

I am using dough from a Carryover Account. (In the chart below write "Carryover")

I am using this Girl Scout Dough and/or Carryover for:

- Girl Scout Council Event Reimbursement** (i.e. Council event, Girl Scout Resident Camp or Day Camp, etc.). Please attach receipt
- Troop Trip:** Please attach the following documentation:
Approved Troop Travel Application **DUE 3 WEEKS PRIOR TO TRIP to SUD**
Receipts OR EF Tours acceptance letter/bill
Detailed breakdown of trip cost
- GSUSA Destination Trip:** Please attach the following documentation:
Receipts or Program acceptance letter
- GSCTX Council Trip:** Please attach the following documentation:
Receipts OR EF Tours acceptance letter/bill, etc.
- Master Property Plan Donation:** (i.e. Council camps, service centers, or scout houses)

Girl Scout's Name	Entire Girl Scout Dough Card # OR write "Carryover Acct"	Service Unit	Troop #	Amount Requested
List additional girls on an attachment with same information requested.			TOTAL	

To receive reimbursement, please complete the following: (*Troop trip funds must go to troop account. Please write Troop # XXXXX c/o your first name your last name in name section*)

Name _____ Phone # _____ Troop _____

Address _____

City _____ State _____ ZIP _____

Return completed form to: Girl Scouts of Central Texas ATTN: Product Programs
12012 Park Thirty-five Circle ■ Austin, TX ■ 78753
products@gscctx.org

<u>Office Use Only:</u>			
Date Received: _____	Date Needed: _____	Ordered By: _____	
Check One:	10-2140 _____	10-2141 _____	Approved By: _____
MDE Approval- for troop travel only: _____			