

## Request for Funds - Individual Girl

*Individual Girl funds from Product Sales are kept at a Council level. Funds can be used to purchase Programmatic needed items or pay fees for events or camp. **Funds are calculated for a two year cycle unless prior arrangements have been made with the Director of Product Sales. Please fill this form out completely and return it to your nearest Service Center. Attn: Product Sales Department. **Incomplete forms will not be processed.***** (Allow at least 2 weeks for processing).

Date Received: \_\_\_\_\_

Participant Name	Grade	Service Unit	Troop #
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Street Address	City	Zip
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Name of person making this request	Relationship to Participant
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Street Address	City	Zip
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Home Phone	Work Phone	Cell Phone	E-mail Address
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*Items Requested:*

- \_\_\_\_\_ Membership Fee
- \_\_\_\_\_ Misc. Shop Items (Must be Programmatic such as books, badges, fun patches, Uniform needs and clothing)
- \_\_\_\_\_ Council or Service Unit Events
- \_\_\_\_\_ Camp Fees

Name of Event/Session: \_\_\_\_\_ Location: \_\_\_\_\_

Fee for Event: \_\_\_\_\_ Camp Fee: \_\_\_\_\_

Other/Cost: \_\_\_\_\_

Signature of Parent/Guardian	Phone	Date
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PLEASE FILL OUT FORM COMPLETELY & ACCOMPANY WITH REGISTRATION FORM

FOR OFFICE USE ONLY

Program fee transfer \$ \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_

Shop items approved \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_

Camp fee transfer \$ \_\_\_\_\_ Approved by \_\_\_\_\_ Date \_\_\_\_\_