

Individual Scout Account Voucher
Pack 320
General Greene District

In order to be reimbursed or use funds in the Individual Scout Account in the name of your Scout, the following form must be completed and turned in to a Den Leader or the Cubmaster. The guidelines for expenditure of funds from an Individual Scout Account are contained in the Scout Account Unit Guidelines. ***If this voucher is being submitted for reimbursement please attach a copy of the receipt with the Scouting items circled on the receipt.***

Current date: _____

Name of Scout: _____

Den: _____

Activity for use of funds: _____

Registration deadline for activity for use of funds: _____

Date of activity for use of funds: _____

Reimbursement for use of funds to purchase: _____

Date of purchase of Scouting items: _____

Signature of Scout: _____

Signature of Parent/Guardian: _____