



Boy Scout Troop 272

Receipt Reimbursement Form

**ALL TROOP PURCHASES REQUIRE USE OF A TAX EXEMPT FORM.
YOU WILL NOT BE REIMBURSED FOR ANY TAXES PAID.**

Name: _____

Date _____

Campout _____

Event _____

Other _____

Please complete form and return to Treasurer with receipts attached for all Reimbursements.
Keep a Copy for your Records.

Date:	Place Of Purchase:	Amount:	Description- (Food, Gas, Tolls, Supplies, If Patrol cooking include # of scouts/adults you are cooking for, events, etc.)	Receipt Attached

Total Reimbursement: _____

_____ Issue Check made Payable to: _____

_____ Deposit Reimbursement into the Following Scout Bank:

Date Paid	Check #
	Bank

**Requests for reimbursement must be submitted
within 30 days of purchase. Thank You.**