girl scouts

GIRL SCOUT GOLD & SILVER AWARD
COOKIE DOUGH REIMBURSEMENT FORM

Please submit this form, with your receipts attached, in order to be reimbursed for expenses related to your Gold or Silver Award Project. Remember, all requests for donations must be approved in advance.

Name: _____

Mailing Address: _____

Email: _____ Phone: _____

Troop Number: _____ Service Unit: _____

Project Title: _____ Date Submitted: _____

Girl Scout Gold or Silver Award Expenses:

Expense description and purpose (Attach a separate sheet if needed for additional expense items)	**Cost** (attach all receipts)
Total	

Cookie Dough code: _____

Reimbursement Request Amount: _____

- Deadline: Reimbursement must be submitted by September 30th of the year in which the cookie dough expires.
- Submit form, with Receipts and Cookie Dough **code**, to: Girl Scout Gold & Silver Project Reimbursement, Five Independence Pointe, Suite 120, Greenville SC 29615
- Change cannot be given if the expenses are less than the Cookie Dough submitted.