



JULIETTE PROCEED CREDIT REIMBURSEMENT FORM

To be reimbursed for Girl Scout expenses please submit the following with this form. Please allow at least three weeks for processing.

Juliette Proceed Credit

Copies of receipt(s) for expenses

Date: _____ Girl Scout Name: _____ Grade: _____

Parent/Guardian Name: _____

Address: _____

Phone: _____

\$ _____ **Amount of Juliette Proceed Credits Submitted**

Checks will be made payable to "Parent/Guardian of GIRL NAME" and mailed to the address listed on this form unless otherwise specified.

Please make check payable to: _____

Mailing Address: _____

Please check here if you are a Juliette joining a troop and are submitting your Juliette Proceed Credits for a check made out _____

to your new troop. Check should be made payable to TROOP # _____ and mailed to the following address:

Itemized list of expenses

(please submit supporting documentation: receipts, registration, and/or order forms.)

Supply/Item/Activity	Amount
EXAMPLE: Fleece for making blankets (Sew Easy Badge)	\$15

Description of Girl Scout Activity:

How does this expense relate to Girl Scouts? Name of badge/patch/Journey this activity is related to (if applicable):

Girl Signature: _____

Signature of parent/guardian or Juliette advisor: _____

Print completed form and mail with deposit to:

Girl Scouts of Minnesota and Wisconsin River Valleys
St. Paul Service Center
400 Robert Street South
St. Paul, MN 55107

Please keep a copy for your records.

*Juliette Proceeds Credits are not transferable.
Incomplete forms will be returned and result in a processing delay.
Please allow at least three weeks for processing.*

For office use only: Received date: _____

Processed Date: _____

Check Request Amount: _____

Approval Signature _____ Date: _____