



This request should be used for all instances of assistance to individuals and should be initiated by the Chartered Organization and forwarded to the Greater Alabama Council, Boy Scouts of America for approval. Approval is subject to need, availability of funds approved by the Executive Board and the efforts of the Chartered Organization leaders and parents to secure local funding.

Unit Type and #: _____ District: _____ Date: _____

Account to Charge: 1-8901-100-25

_____ Scouts @ \$120.00 = _____

_____ Adults @ \$60.00 = _____

_____ Explorers @ \$50.00 = _____

Total Amount Owed: \$ _____

Scout and Family will pay \$ _____

Unit or Institution will pay: \$ _____

Assistance Being Requested: \$ _____ *(Up to 50% of total amount owed)*

¹Reason funds are being requested: _____

Our unit participates in: Popcorn Sale Camp Card Sale Family FOS

Unit Request from: _____
Committee Chair (Print Name)
Cell # _____

Committee Chair (Signature)

Staff Request: _____
DE / DD

Approved: _____
FD

Date

Approved: _____
DFS

Date

Approved: _____
Scout Executive

Date

1- Section must be filled out for funding to be considered.

Date entered in Scoutnet