

# TREFOIL SERVICE UNIT CHECK REQUEST FORM

- Requests must be approved by the Service Team Manager.
- Pertinent details and store receipts must be attached and submitted to Service Team Treasurer.

Pay to: \_\_\_\_\_

Amount: \_\_\_\_\_

Details: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date Submitted: \_\_\_\_\_

Submitted By: \_\_\_\_\_

Approved By: \_\_\_\_\_

Check # \_\_\_\_\_

Girl Scouts®