Activity Credit Redemption



This form can be used for the following: (Mark the box that applies to your request.)

- Council Sponsored Event hosted by a service unit (redeemable by service unit teams only)
- Troop trip (Cadettes and older, 3 nights or more)
- Destinations

PLEASE NOTE: To redeem Activity Credits for other purposes, fill out the appropriate form and submit with credits. For a program, complete the Program, Event, & Camp Payment form. For membership fees, complete the Membership form. For a Girl Scout trip with EF Tours, complete the EF Tours Product Credit form.

Activity Credit Redemption Requirements

- Return this form (with Activity Credits) to the Council Resource Center (CRC) in Salt Lake City at least six weeks before the start date to ensure money is directly deposited into your Girl Scout bank account prior to the event. If any Activity Credits are collected on-site at a Council Sponsored Event, they must be turned in to the CRC no later than one month after the event date.
- Girl Scouts who are registered as Cadettes, Seniors, and Ambassadors at the time of the cookie sale may put Activity Credits toward trip expenses for a GSUSA, council, or national/international trip. They may participate in the trip as an individual or as a member of a group/troop. Activity Credits may be used only for lodging, transportation, or program fees encountered during the trip.
- Activity Credits are transferable between currently registered members of Girl Scouts of Utah. Adults may not use Activity Credits.
- Please complete all information on the back of this form for activity credits being redeemed. Additional forms may be sent as activity credits are received.
- > Activity Credits cannot be reimbursed for troop costs.
- Activity Credits expire on June 30 for the prior year. Activity Credits not postmarked/received by the CRC by the expiration date will not be accepted.

Service Unit Team Information
Service Unit:
Event:
Date(s):
Event Representative:
Home/Cell:

Mail to: Girl Scouts of Utah Activity Credit Redemption 445 East 4500 South, #125 Salt Lake City, UT 84107

Trip Information

-
Troop #:_
Trip Cost

Location:

Dates: ____

Trip Leader/Host Council:

Office Use Only

 Total submitted

 Approved by Program ______

 Processed by Shop

 Approved by Finance & ACH Date ______

Activity Credit Log

Complete this form for all Activity Credits being redeemed. List the Girl Scout whose Activity Credits are being turned in even if they are being applied to another Girl Scout's fees. Remember to total each column.

	Total Activity	Year Activity Credit Issued	
Girl Scout Name	Credits	Last Year	This Year
Juliette Gordon Low	\$35.00	\$10.00	\$25.00
Savannah Smile	\$55.00	\$20.00	\$35.00
TOTALS			