



PROGRAM, EVENT, AND CAMP PAYMENT FORM

Use this form when submitting non-credit card payments for programs, events, and camp programs with Girl Scouts of Utah. Credit card payments can be made through your family's [myGS](#) and [UltraCamp](#) accounts.

Participant's Information	Caregiver/Emergency Contact's Information
Name:	Name:
Troop Number (if applicable):	Phone Number:
Program/Session Name:	Email:

Payment Information

Enter how much you are submitting as payment:

\$ _____	2024 Activity Credits (must be received by June 30, 2025; <i>for Girl Scout-youth fees only</i>)
\$ _____	2025 Activity Credits (must be received by June 30, 2026; <i>for Girl Scout-youth fees only</i>)
\$ _____	Check
\$ _____	Cash (do not mail cash)
\$ _____	Gift Certificate
\$ _____	Other
\$ _____	TOTAL PAYMENT SUBMITTED

Payment is to be applied to the (mark all those that apply):

- ☐ Program Deposit – *Participant is not registered for the program until the deposit is paid.*
- ☐ Program Balance

REGISTRATION INFORMATION:

If the participant is NOT registered for the program provide the following information:

- Dietary Needs: _____
- Special Accommodation Needs: _____
- T-Shirt Size (not included in all programs): _____
- Attending with a buddy (list name or troop): _____

Additional Information or Comments

If you have any additional information or comments regarding this payment, please list below.

Mailing Address

Girl Scouts of Utah, 445 East 4500 South, Suite 125, Salt Lake City, UT 84107

GSU Internal Use

	Date	Staff Initials
Verified Amount Received		
Ran through Shop Register		
Entered payment into Hybris or on UltraCamp payment log		
Receipt to Customer		
Notes on the back of this form – Yes or No		