



## Troop/Group Loan Request

Service Unit \_\_\_\_\_ Troop/Group # \_\_\_\_\_ # of girls in troop/group \_\_\_\_\_

Bank Name, Town \_\_\_\_\_ Account # \_\_\_\_\_

Leader's Name \_\_\_\_\_ Phone # (\_\_\_\_\_) \_\_\_\_\_

Address \_\_\_\_\_ Zip \_\_\_\_\_

Amount Requested \$ \_\_\_\_\_ Purpose of Loan \_\_\_\_\_

Money will be paid back from:

- Fall Product Sales \$ \_\_\_\_\_
- Dues \$ \_\_\_\_\_
- Cookie Sales \$ \_\_\_\_\_
- Other \$ \_\_\_\_\_

Loan will be repaid in full by (date): \_\_\_\_\_

Troop/Group Loan Request must be signed by two members of the leadership team.

Date \_\_\_\_\_

Signature of Membership Director \_\_\_\_\_

### THIS AREA IS FOR OFFICE USE ONLY

Date of Request \_\_\_\_\_ Date Needed \_\_\_\_\_

Mail Check  Give Check to \_\_\_\_\_

Person Requesting Check \_\_\_\_\_ Phone # (\_\_\_\_\_) \_\_\_\_\_

Make Check Payable to \_\_\_\_\_

Street Address \_\_\_\_\_

City \_\_\_\_\_ Zip \_\_\_\_\_

Amount \_\_\_\_\_ \$ \_\_\_\_\_

Purpose \_\_\_\_\_

Charge to A \_\_\_ - \_\_\_ - \_\_\_ / \_\_\_ - \_\_\_ Amount \$ \_\_\_\_\_

Originator \_\_\_\_\_

Supervisor \_\_\_\_\_

Special Instructions \_\_\_\_\_