



PROGRAM CREDIT REIMBURSEMENT FOR DESTINATIONS

Girl Scouts of Silver Sage
8948 W Barnes St, Boise, ID 83709
(208) 377-2011 or (800) 846-0079
www.girlscouts-ssc.org
customercare@girlscouts-ssc.org

How to Redeem Program Credits for Destinations

- Program Credits may be used for Destinations once a girl has been accepted in writing to a Destination.
- Program Credits can be used for Travel Expenses (plane tickets, transfers, etc.) or Destination payment.
- Payment will be made directly to the Destination sponsor for event payment. If using Program Credits for travel expenses, **receipts** must be turned in with this form and Program Credits and a check will be issued to the parent/guardian.
- Compile all Program Credits and complete the Reimbursement Detail section below.
- Include a copy of your acceptance letter to the Destination.
- Mail the completed paperwork to Girl Scouts of Silver Sage, c/o Customer Care, 8948 W Barnes St, Boise, ID 83709
- Please allow at least **3-4 weeks** for payment.

Destination Name _____	Destination Date(s) _____
Please make payable _____ (Destination Sponsor or Parent/Guardian)	
Mail to _____	
Address _____	
Street	City/State ZIP

Program Credit Reimbursement Details

Year of Program Credits	Amount in \$5's	Amount in \$10's	Amount in \$25's	Amount in \$50's	Total