

TROOP 101 INDIVIDUAL SCOUT ACCOUNTS

The individual account program was set up to allow scouts and parents to bank funds for scouting activities and purchases that might be handled through the troop.

Valid uses of the Individual Scout Account are:

- ❖ To Pay for Scouting Activities, such as:
 - Monthly Campouts
 - High Adventure Trips (e.g. Philmont, Seabase, etc.)
 - Varsity Trips and Activities
 - Eagle Project Supplies
 - OA Dues
 - OA Events
 - Scouting Related Gear
 - Camping / Hiking Related Gear
 - Payments to Council
 - Payments to Troop (e.g. Re-Charter Fees, etc.)
 - Almost anything Scouting or Camping Related

- ❖ Money can be Added to the Individual Account by:
 - Fundraising Opportunities (e.g. Candy Bar Sales, Popcorn Sales, etc.)
 - Reimbursements from Troop
 - Direct Deposit from Family (e.g. Putting in Money Now for Use Later, etc.)
 - Scouting Scholarships from Employers

- ❖ Payments and Reimbursements can be Handled by:
 - Indicating on Camping or Troop Activity Permission Form to use Scout Account as Payment
 - Providing a Receipt for Valid Purchases, as indicated above
 - Indicating on Re-Charter Form to use Scout Account as Payment
 - Individual Account Manager can be Contacted for More Information

- ❖ When Leaving the Troop:
 - The Funds can be Transferred to Another Troop
 - The Funds can be Transferred to Another Sibling within this Troop
 - The Funds can be Donated to Troop 101's Scholarship Fund to Provide Assistance to a Needy Scout.
 - A Request can be made to be Reimbursed for the Amount Remaining

- ❖ Funds can be Transferred to the Troop Automatically for the Following Reasons:
 - Outstanding Fees Owed to the Troop at End of Year
 - Scout is No Longer Active (Not Registered) for One Year
 - Correction of Accounting Errors

For additional questions or more explanation, please contact

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