

# Girl Scouts of Eastern Oklahoma GIRL FINANCIAL ASSISTANCE REQUEST

This is confidential information. Form must be completed and signed by a Parent/Guardian.

**INSTRUCTIONS:** Type or print **ALL** the information requested. Incomplete forms will be returned. Submit the completed form to: Girl Scouts of Eastern Oklahoma, Volunteer Services, 4810 South 129<sup>th</sup> East Avenue, Tulsa OK 74134, or email [financialassistance@gseok.org](mailto:financialassistance@gseok.org).

Girl's Name \_\_\_\_\_ Troop # \_\_\_\_\_ # Years a Girl Scout \_\_\_\_\_

Parent/Guardian Name \_\_\_\_\_ Parent Email \_\_\_\_\_

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

Phone (h) \_\_\_\_\_ (w) \_\_\_\_\_ (c) \_\_\_\_\_

Girl is a:  Daisy  Brownie  Junior  Cadette  Senior  Ambassador

**TOTAL ANNUAL FAMILY INCOME** (from all sources):

Under \$15,000  \$15,001-\$25,000  \$25,001-\$35,000  \$35,001-\$45,000  \$45,001-\$55,000  \$55,001-\$75,000  Over \$75,000

Number of people supported by this income \_\_\_\_\_ Number of dependent children living at home \_\_\_\_\_

List any unusual or extraordinary family expenses or circumstances (unexpected medical expenses, job loss, etc.):  
\_\_\_\_\_  
\_\_\_\_\_

Girl participates in GS activities/meetings:  All of the time  Some of the time  Seldom

Participated in most recent Girl Scout Cookie Program?  Yes  No If no, why \_\_\_\_\_

(Non-participation significantly impacts amount of financial assistance granted.)

**NOTE: Available Cookie Credit will be applied before Financial Assistance is granted**

**Girl's Virtual Cookie Card # \_\_\_\_\_ (this is a 19-digit number)**

Financial Assistance is needed for (Please specify):

Uniform Components &/or Books – **complete information on the back of this form.**

New Troop Start-Up - \$10 (Available on a *one-time basis* for **new troops only**. Complete troop leader section below.)

Council Activity, Event or Camp \_\_\_\_\_ Dates \_\_\_\_\_ Cost \_\_\_\_\_

GSUSA or Council Travel Opportunity \_\_\_\_\_ Dates \_\_\_\_\_ Cost \_\_\_\_\_

A maximum of ½ the total cost of transportation and event fees up to a maximum of \$750.00 per trip may be awarded to any girl for up to two travel opportunities – no more than one during a membership year (October-September). Applicant is responsible for payment of deposits. Amount of assistance will be determined based on a calculation of need. When applying for assistance for a GSUSA Travel Opportunity, attach a copy of the selection notification letter that lists the dates of the event and the event fee. If for any reason you do not attend this event, all financial assistance and Cookie Credit must be returned to Girl Scouts of Eastern Oklahoma.

Amount you can pay: \$ \_\_\_\_\_ Amount you are requesting: \$ \_\_\_\_\_

Amount of Cookie Credit you are requesting: \$ \_\_\_\_\_

Have you received financial assistance from Girl Scouts of Eastern Oklahoma in the past 12 months? \_\_\_\_\_

If yes, amount received and for what purpose? \_\_\_\_\_

**PARENT/GUARDIAN SIGNATURE** \_\_\_\_\_ **Date** \_\_\_\_\_

*If assistance is being requested for New Troop Start-Up, the following information and the signature of the troop leader is required.  
Check will be mailed to the troop leader*

Troop Leader's Name \_\_\_\_\_ Email \_\_\_\_\_

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

Phone (h) \_\_\_\_\_ (w) \_\_\_\_\_ (c) \_\_\_\_\_

**TROOP LEADER'S SIGNATURE** \_\_\_\_\_ **Date** \_\_\_\_\_

Although not required, partial or full reimbursement (when and if possible) of any funds granted is appreciated and accepted at any time by Girl Scouts of Eastern Oklahoma. This enables GSEOK to continue to provide assistance for girls when the need arises. Reimbursements and donations may be sent to: Girl Scouts of Eastern Oklahoma, Volunteer Services, 4810 South 129<sup>th</sup> East Avenue, Tulsa OK 74134.

OFFICE USE: Date Rec'd \_\_\_\_\_ Membership Registration Verified \_\_\_\_\_ Activity Registration Verified \_\_\_\_\_  
Worksheet Completed \_\_\_\_\_ Check Request/Voucher Completed \_\_\_\_\_ Notification sent to Parent \_\_\_\_\_

Girl's Name \_\_\_\_\_ Troop # \_\_\_\_\_ Service Unit \_\_\_\_\_

**UNIFORM COMPONENTS, INSIGNIA & BOOKS: (Please select only the items that are needed)**

- Daisy**      **Tunic**    6-7    8-10   \$16.50  
**Vest**       XXS/XS    S/M    Plus M   \$18.50
- Brownie**    **Sash**    Regular    X-Long   \$7.00  
**Vest**       S    M    L    Plus S    Plus M    Plus L   \$19.50
- Junior**      **Sash**    Regular    X-Long   \$8.00  
**Vest**       M    L    XL    2X   \$20.50
- Cad/Sr/Amb** **Sash**    Regular    Plus size   \$9.00  
**Vest**       S    M    L    XL    1X    2X    3X   \$26.00

- Council ID Set**    \$5.50  
**Flag Patch**       \$2.25  
**Troop Numerals**  1 numeral \$1.75     2 numerals \$3.50     3 numerals \$5.25     4 numerals \$7.00

- Daisy**       Girl's Guide to Girl Scouting \$19.50  
 Journey Book \$7.00 (specify title) \_\_\_\_\_

- Br. / Jr. /**       Girl's Guide to Girl Scouting \$19.50  
**Cad. / Sr.**       Journey Book \$7.00 (specify title) \_\_\_\_\_  
(Circle Level)    Skill-Building Badge Activity Set \$4.00 (specify title) \_\_\_\_\_

- Amb.**       Girl's Guide to Girl Scouting \$19.50  
 Journey Book \$7.00 (specify title) \_\_\_\_\_

**Uniform &  
Insignia Total**  
\$

**Book Total**  
\$

**CHECK PREFERRED  
DELIVERY  
OPTION**

- \_\_\_\_\_ Merchandise will be picked up at the Girl Scout Store, 4810 South 129<sup>th</sup> East Avenue, Tulsa. (Merchandise will be held for 60 days maximum.)  
\_\_\_\_\_ Deliver merchandise to the service unit (list service unit name at top of page).  
\_\_\_\_\_ Ship merchandise directly to leader (Option available ONLY if outside the Tulsa Metro area and if leader mailing address supplied on the front of form.)

**FINANCIAL ASSISTANCE**

This request for financial assistance has been reviewed and the following action has been taken:

- \$ \_\_\_\_\_ Approved for New Troop Start-up Fee (A check has been requested to be sent to the troop leader.)  
\$ \_\_\_\_\_ Approved for a GSUSA or Council Travel Opportunity (Check requested or funds applied to balance.)  
\$ \_\_\_\_\_ Approved for a Council Activity, Event, Camp (Funds have been applied to balance.)  
\$ \_\_\_\_\_ Approved for Uniform Components, Insignia, and/or Books.  
\$ \_\_\_\_\_ TOTAL approved

**Explanation for denial or reduction:**

- Troop not eligible for "New Troop" Start-up Fees       Girl has adequate Cookie Credit that can be applied  
 Form was incomplete       Other: \_\_\_\_\_  
(Please provide missing information and resubmit request)

Staff Signature \_\_\_\_\_ Date \_\_\_\_\_

**Expires 60 days from date of notification.**