



MUSCOGEE LODGE #116

ORDER OF THE ARROW

Check or Reimbursement Request

Print all information & attach receipts or quotations.

Date: _____

Requestor: _____

Payee: _____

(If different)

Address: _____

Address: _____

| Explanation | Budget Area Charged | Amount |
|-------------|---------------------|--------|
| | | |
| | | |
| | | |
| | | |
| Total: | | |

Lodge Approval: _____
Vice Chief of Finance or Lodge Chief

Date: _____

INDIAN WATERS COUNCIL

BOY SCOUTS OF AMERICA

CHECK REQUISITION

Date: _____

Please draw a check payable to:

Mail to:
(If different)

| Explanation | Account to be Charged | Amount |
|-------------|-------------------------------------|--------|
| | Order of the Arrow 1-2371-000-00 | \$ |

Requester's
Signature _____

*Lodge Adviser, Associate Lodge Adviser,
Finance Adviser, or Staff Adviser*

Approved _____
Scout Executive or Designee