



PROGRAM, EVENT, AND CAMP PAYMENT FORM

Use this form when submitting non-credit card payments for programs, events, and camp programs with Girl Scouts of Utah. Credit card payments can be made through your family's [myGS](#) and [UltraCamp](#) accounts.

Girl Information	Caregiver Information
Name:	Name:
Troop Number (if applicable):	Phone Number:
Program/Session Name:	Email:

Payment Information

Enter how much you are submitting as payment:

- \$ _____ 2023 Activity Credits (must be received by August 31, 2024)
- \$ _____ 2024 Activity Credits (must be received by June 30, 2025)
- \$ _____ Check
- \$ _____ Cash (do not mail cash)
- \$ _____ Gift Certificate
- \$ _____ Other
- \$ _____ **TOTAL PAYMENT SUBMITTED**

Payment is to be applied to the (mark all those that apply):

- Program Deposit – *Participant is not registered for the program until the deposit is paid.*
- Program Balance

NOTE:

If submitting Activity Credits to be applied toward a deposit for a program:

- Girls are not registered for the program, event, or camp until their Activity Credits have been credited to their UltraCamp account and their caregiver has registered them.
- Once payment has been received, it may take up to 48 hours for the Activity Credits to be credited to the family's account.

Additional Information or Comments

If you have any additional information or comments regarding this payment, please list below.

Mailing Address

Girl Scouts of Utah, 445 East 4500 South, Suite 125, Salt Lake City, UT 84107

GSU Internal Use

	Date	Staff Initials
Verified Amount Received		
Ran through Shop Register		
Entered in Hybris		
Entered on UltraCamp Payment Refund Log		
Receipt to Customer		
Notes on the back of this form – Yes or No		