

Kentuckiana Credits Swap

Online Transaction Reimbursement

1. Complete online transaction (membership, activity, or property) with a credit or debit card.
2. Submit form and receipt to your Troop Support Specialist or mail to the Louisville Office.
3. Council will deposit the credits amount into the account. Please allow three weeks for processing.
4. Form and Kentuckiana Credits (if you have a physical card) must be received at the Louisville office by the expiration date of the Kentuckiana Credits.

Contact Information

Troop/Group:		Date:	
Contact Name:			
Email:			
Day Phone:			

Bank Account Information

Bank account information is on file at GSK. (Do not provide information below.)

Bank account information is not on file. Please provide the information below and a voided check.

Bank Name:	
Routing Number:	
Account Number:	

Receipt Details

Description:			
Date:		Total:	
Credits Amount:			

Kentuckiana Credits - Card Number must be legible. You may attach a copy of the card (if you have one) to this form.

Name	Kentuckiana Credits - Card Number	Amount	CVV	Staff Use

GSK Use Only				
Kentuckiana Credits Type	Account Number	Total Each	Department Approval	
Fall Product	60-4235			
Cookie	60-4215			
Membership	71-9410		Finance Approval	
Total Received				
Counted By		Date		

Submit completed form and receipt to the Louisville office.

Louisville/Metro PLC
2115 Lexington Rd.
Louisville, KY 40206

