



# ACH DEBIT AUTHORIZATION

2021 Fall Product Program

2022 Cookie Program

**Complete and return to Council after completion of training.**  
**You will NOT be granted access to M2 site or ABC Smart Cookies if form is not turned into Council prior to selling.**

Troop #: \_\_\_\_\_ Service Unit Name: \_\_\_\_\_  
(ALL 5 Digits)

ATTACH VOIDED TROOP CHECK HERE

My troop does not have checks.

Bank Name \_\_\_\_\_

Routing Number \_\_\_\_\_ Account Number \_\_\_\_\_

**This form is to be used by all GSESC Troops to authorize ACH debit transactions during the 2021-2022 Fall Product and Cookie Programs.**

***Troop acknowledges and agrees to:***

1. GSESC will debit the above troop bank account according to the instructions provided during training for the 2021-2022 Cookie and Fall Product Programs.
2. Troops are responsible to deposit sufficient funds to cover these debits, and will be responsible for any resulting non-sufficient funds (NSF) charges.
3. Refer to training power points for ACH procedures and dates.
4. Troop expressly authorizes GSESC to repeat debits that fail for any reason.
5. Troop agrees to work closely with GSESC to pay all amounts due to the Council in any manner agreed to by both parties.
6. Troops understand that they may not participate in the Cookie Program nor the Fall Product Program until ACH Debit Authorization is received by the Council.

This authorization must be signed by an authorized check signer for the troop.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Position: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: ( ) \_\_\_\_\_ Email: \_\_\_\_\_