

Circle one:

- A) NSF Checks: Form **must** be filled out completely with copy of _____
- B) Delinquencies: Form **must** be filled out completely and include Parent Permission form and receipts.
- C) Counterfeit Money: Form **must** be filled out completely and include report from bank which must be requested at time of transaction.

Information concerning debtor:

Name: _____ Registered GS Adult: Yes No

Address: _____

Telephone: _____ Email: _____

This person is a: Parent/Guardian Other: _____

Girl Scout Name: _____

			Due to Council	Due to Troop
Total \$ Due			Fall 85% NSF Full amount	Fall 15% NSF-No amount
Paid \$ to Date:			Cookies (core) \$3.15 Cookies (premium) \$4.65	Cookies \$.85
Balance \$ Due:				

Explanation of Delinquency/NSF/Counterfeit money _____

Actions take to date: _____

Date: _____ Service Unit: _____ Troop#: _____

Troop Leader: _____ Phone#: _____

I understand that if the above mentioned debtor pays the outstanding balance to the troops, I will notify the council immediately

Signature: _____ Date: _____

Email to aggiereyes@girlscoutsesc.org