

Circle one:

- A) NSF Checks: Form **must** be filled out completely with copy of NSF check(s) or bank notice.
- 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: _____

<u>Total Money Due:</u>		Final Troop ACH will be reduced by amount due to Council.
<u>Number of Delinquent Packages:</u>		Upon successful collection of debt, Troop will receive Troop Proceeds.
(# of Packages x \$4.05)		
<u>Troop Proceeds:</u>		
(# of Packages x \$.95)		

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 jjackson@gsesc.org