



## ACH DEBIT AUTHORIZATION

2018 Cookie Program  
2018 Fall Product Program

Complete and return to Council after completion of training. You will **NOT** be granted access to ABC Smart Cookies or NUT-E if form is not turned in to 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 GSDSW Troops to authorize ACH debit transactions during the 2018 Cookie and Fall Product Programs.

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

1. GSDSW will debit the above troop bank account according to the instructions provided during training for the 2018 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 GSDSW to repeat debits that fail for any reason.
5. Troop agrees to work closely with GSDSW 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: \_\_\_\_\_