

**Discrepancy Report**
  
 2018 Cookie Program
   
 2018 Fall Product Program

**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's Name: \_\_\_\_\_

|                  |  | <i>Due to Council</i>                                 | <i>Due to Troop</i>                                 |
|------------------|--|---|---|
| Total \$ Due:    |  | Fall 85%<br>NSF Full amount                           | Fall 15%<br>NSF – No Amount                         |
| Paid \$ to Date: |  | Cookies \$3.40 (standard)<br>Cookies \$3.35 (Opt Out) | Cookies \$.60 (standard)<br>Cookies \$.65 (Opt Out) |
| Balance \$ Due:  |  |   |   |

Explanation of Delinquency/NSF/Counterfeit money \_\_\_\_\_

Actions Taken to  
Date: \_\_\_\_\_

Date: \_\_\_\_\_ Service Unit: \_\_\_\_\_ Troop#: \_\_\_\_\_  
(5 digits)

Troop Leader: \_\_\_\_\_ Phone#: \_\_\_\_\_

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

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