

Money Matters

Girl Monies

1. All participating girls must be registered with GSUSA and have a signed Parent/Guardian Permission and Responsibility Agreement turned into the Troop Fall Product Manager.
2. Payment is collected **only** when girls deliver Fall Product.
3. Girls may accept cash and/or checks made payable to “Your Troop Number” as payment for Fall Product. Girls should accept only preprinted checks with issuer’s address. It is required that girls record the telephone number and driver’s license number of the issuer on the face of the check. Council cautions against accepting out-of-state checks. (see sample check below)
4. Checks need to be written for no more than \$75. The council will not be responsible for any NSF checks more than \$75.
5. Fall Product Program funds should be collected from girls and safeguarded by parents immediately.
6. Fall Product Program funds should be submitted for deposit promptly and frequently to the Troop Treasurer, in their original form (e.g. cash and checks from customers). Parents must **NEVER** deposit program funds into their personal bank accounts. Troops should receipt every transaction (e.g. fall product given to girls, money received from girls) for clarity and reconciliation.
7. If money is not turned into troop by deadline, you will be turned into the council as delinquent; therefore, your daughter will not receive recognitions or be able to participate in other money earning programs.

Check must be preprinted with customer's name and address.

Record customer's phone number and driver's license number. Verify address when looking at license.

Check must be made out to your Troop Number. (Not Troop 12345)

Ensure check is not for over \$75.00.

John Doe 123 Main St Anywhere US 10111	Phone: (555) 555-5555 DL#: 123456789	Date 01-30-14
PAY TO THE ORDER OF	Troop 12345	\$ 24.00
Twenty four dollars and zero cents		DOLLARS
Your Bank 456 Main St Anywhere US 10111		John Doe
MEMO For Girl Scout Cookies!		
⑆ 123456789 ⑆	⑆ 001001234 ⑆	0110