

Discrepancy Report
 2019 Cookie Program
 2019 Fall Product Program

Girl Delinquencies	NSF Check	Counterfeit Money
<input type="checkbox"/> Discrepancy report must be filled out completely	<input type="checkbox"/> Discrepancy report must be filled out completely	<input type="checkbox"/> Discrepancy report must be filled out completely
<input type="checkbox"/> Include: signed parent permission form and receipts for ALL transactions (product & money)	<input type="checkbox"/> Copy of NSF check(s) or notice from the bank	<input type="checkbox"/> Report from bank which must be requested at time of transaction
<input type="checkbox"/> Turn in the above forms to council by due dates below	<input type="checkbox"/> Turn in the above forms to council by due dates below	<input type="checkbox"/> Turn in the above forms to council by due dates below

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% NSF Full amount	Fall 15% NSF – No Amount
Paid \$ to Date:		Cookies \$3.40 (standard) Cookies \$3.35 (Opt Out)	Cookies \$.60 (standard) 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: _____