

**Discrepancy Report**  
2011 Fall Product Program  
2012 Cookie Program

*Complete one report for each delinquent girl or NSF check and email to [productsales@gsdsw.org](mailto:productsales@gsdsw.org), if applicable; forward Original to Fall Product Service Unit Manager or Service Unit Cookie Manager.*

Date: 11/13/2011 Service Unit: Bluefire Troop#: 12345  
Troop Leader: Paige Copeland Phone#: 432-594-5677  
Service Unit Fall Product Manager: Renee Prince Phone#: 915-566-9433  
Service Unit Cookie Manager: \_\_\_\_\_ Phone#: \_\_\_\_\_

		<i>Due to Council</i>	<i>Due to Troop</i>
<b>Total \$ Due:</b>	<b>\$100.00</b>	Fall 85% NSF Full amount	Fall 15% NSF – No Amount
<b>Paid \$ to Date:</b>	<b>\$75.00</b>	Cookies \$3.00 (standard) Cookies \$2.95 (Opt Out OR RBR) Cookies \$2.90 (Opt Out & RBR)	Cookies \$.50 (standard) Cookies \$.55 (Opt Out OR RBR) Cookies \$.60 (Opt Out & RBR)
<b>Balance \$ Due:</b>	<b>\$25.00</b>	<b>\$21.25</b>	<b>\$3.75</b>

Explanation of Discrepancy: Delinquent girl, Paid some Fall Product but not all.

Actions Taken to Date: 11/10 emailed parent, 11/12 called parent, no response either attempt.

Attached is signed parent permission slip, signed receipts of product picked up and signed receipts of some money payment

*Information Concerning Debtor:*  
Name: Susanathe Smyth Registered GS Adult:  Yes  No

Address: 9876 Mounta Range Temple, TX 79584

Telephone: (Day) 915-555-1234 (Evening) 915-555-4321

This person is a:  Parent/Guardian  Other \_\_\_\_\_

Girl Scout's Name: Abatha Smyth

Official Use Only: \_\_\_\_\_

Fall Product Due: 11/14/2011  
Cookies Due: Immediately upon delinquency or NSF; No later than 3/9/2011