

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, 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>
Total \$ Due:	\$27.50	Fall 85% NSF Full amount	Fall 15% NSF - No Amount
Paid \$ to Date:		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)
Balance \$ Due:	\$27.50	\$27.50	

Explanation of Discrepancy: NSF Check for \$25.00, Bank Fee for \$2.50

Actions Taken to Date: 11/10 received NSF check from bank, emailed Discrepancy Report
Attached is NSF Check and bank statement of fee

Information Concerning Debtor:
Name: Susanthe 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: _____

Official Use Only: _____