

Girl Delinquent Report Instructions

Due: Report due completed, with all documentation no later than Sunday, November 12, 2023.

Submit: One report per email per Girl Scout. Email all documentation to info@gsdsw.org.

Check list items:

Girl Delinquent Summary – Each delinquent Girl Scout must have a completed Girl Delinquent Summary. If multiple Girl Scouts in a single family are delinquent, you MUST complete a separate summary for each Girl Scout. Amounts cannot be combined.

Parent/Guardian Permission Form – Each delinquent Girl Scout must have a signed Parent/Guardian Permission Form on file in order to participate in the Fall Product Program. This signed form must be included in the Girl Delinquent Report.

White Fall Product Program Receipts – These receipts must be signed by both the Troop Fall Product Coordinator and the parent/guardian. Delivery tickets from the M2 system are also acceptable for product pick-up IF they have been signed by the parent/guardian. Each of these transactions MUST match what is in the Fall Product system.

Girl Scout Payment Summary from M2 – To export this report follow these steps. From the Troop Dashboard click on "Banking & Payments", click on the Troop, click the Girl Scout. Print this screen or save to a .pdf file. Even if this report is blank, it MUST be included with the Girl Delinquent Report.

Girl Scout Sales Summary from M2 – To export this report follow these steps. From the Troop Dashboard, click on "Reports", click on Girl Scout name, scroll to bottom of screen and download PDF or print report. This report MUST be included with the Girl Delinquent Report.



2023 Fall Product Program

Check List	
Delinquent summary must be	Girl Scout payment summary from
filled out completely	M2
Signed parent/guardian	Girl Scout sales summary from M2
permission form	
Signed product & money receipts (white)	Submitted to council NO LATER THAN Sunday, November 12, 2023
Delinguent Parent/Guardian Information:	THAN Sunday, November 12, 2025
First Name:	Last Name:
Is parent registered GS Adult: Yes No	
Address:	
City: State: Zip:	
Telephone: () - Alt Telephone () -	
Email:	
Girl Scout Name:	Troop #:
Total Sales (a):
Online Direct Ship + Magazines + Gi Delivered (b	
(a-b) Total to be Collected (c)	
Total Collected (white receipts) (d):
(c-d) Total Amount Owed	1:
Troop Fall Product Manager: Telephone: () -	
I hereby certify that all above information is true and complete.	
Signature:	Date:
Email to: Product Department at info@gsdsw.org Fall Product Girl Delinquent Report Due: 11/12/2023	