Т

TROOP DEBT

GIRL SCOUTS HEART OF THE SOUTH 2023 FALL PRODUCT OUTSTANDING BALANCE

Fill out an Outstanding Balance form for each person who owes money for nut and candy orders at the end of the program. Forms are to be
submitted through the ACH Shortage Form. The quicker we can begin the collection process the better our chances of receiving payment.
No Outstanding Balance Forms will be accepted by the council after December 6, 2023. After this date the troop is responsible for payment of
the outstanding debt.

SERVICE UNIT:			AGI	E LEVEL:	TROOP #:
CAREGIVER:					_DAUGHTER(S):
					HOME PHONE: ()
					WORK PHONE: ()
EMAIL ADDRESS:					CELL PHONE: ()
SOCIAL SECURITY #:				DRIVER'	S LICENSE #:
PLACE OF EMPLOYMENT:					PERMISSION FORM ATTACHED? YES NO
TROOP FALL PRODUCT MA	NAGER:				
STREET ADDRESS:					HOME PHONE: ()
CITY:		STATE:	ZIP:		WORK PHONE: ()
EMAIL ADDRESS:					CELL PHONE: ()
PLACE OF EMPLOYMENT:					TROOP MANAGER AGREEMENT ATTACHED? YES NO
TROOP LEADER (if different	: from TFPM):				
STREET ADDRESS:	,				HOME PHONE: ()
					WORK PHONE: ()
EMAIL ADDRESS:					CELL PHONE: ()
PLACE OF EMPLOYMENT:					TROOP MANAGER AGREEMENT ATTACHED? YES NO
CAF	REGIVER UNF	PAID FUNDS			TROOP UNPAID FUNDS
TOTAL MONEY DUE	TO TROOP	\$		_	TOTAL TROOP SALES \$
MINUS - PAID ONLIN	IE	\$		_	MINUS - TROOP PROCEEDS \$
MINUS - PAID TO TR	ООР	\$		_	MINUS – ONLINE PAYMENTS \$
REMAINING BALANC	E DUE	\$		_	MINUS - PAID TO COUNCIL \$
RECEIPTS ATTACHED:	YES NO				MINUS - CAREGIVER UNPAID FUNDS \$
WE <u>MUST</u> HAVE PROPER DO	OCUMENTATION	TO PURSUE COLLE	CTION OF		REMAINING BALANCE DUE \$
OUTSTANDING BALANCES. COLLECT ANY BALANCES C		O RESULTS OF ALL	ATTEMPTS 1	-o L	
FOR COUNCIL USE ONLY		1	T DATE	STAFF	NOTES
ORIGINAL BALANCE	AMOUNT PAID	CURRENT DUE	DATE	STAFF	NOTES
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