



# Discrepancy Report

2020 Fall Product Program  
2021 Cookie Program

**Circle one:**

- A) NSF Checks: Form **must** be filled out completely with copy of
- B) Delinquencies: Form **must** be filled out completely and include Parent Permission form and receipts.
- C) Counterfeit Money: Form **must** be filled out completely and include report from bank which must be requested at time of transaction.

Information concerning debtor:

Name: \_\_\_\_\_ Registered GS Adult: Yes  No

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

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

Girl Scout Name: \_\_\_\_\_

			Due to Council	Due to Troop
Total \$ Due			Fall 85% NSF Full amount	Fall 15% NSF-No amount
Paid \$ to Date:			Cookies (core) \$3.15 Cookies (premium) \$4.65	Cookies \$.85
Balance \$ Due:				

Explanation of Delinquency/NSF/Counterfeit money \_\_\_\_\_

\_\_\_\_\_

Actions take to date: \_\_\_\_\_

\_\_\_\_\_

Date: \_\_\_\_\_ Service Unit: \_\_\_\_\_ Troop#: \_\_\_\_\_

Troop Leader: \_\_\_\_\_ Phone#: \_\_\_\_\_

I understand that if the above mentioned debtor pays the outstanding balance to the troops, I will notify the council immediately

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Email to [aggiereyes@girlscoutsesc.org](mailto:aggiereyes@girlscoutsesc.org)