



**2013 Girl Scout Cookie® Program  
Troop Account ACH Debit/Credit Authorization**

Complete and return to SU Cookie Manager by Nov. 30, 2012

**Troop Information**

Service Unit # \_\_\_\_\_ 5 Digit Troop # \_\_\_\_\_

Authorized Check Signer \_\_\_\_\_  
(Please Print)

Address \_\_\_\_\_

City \_\_\_\_\_, State \_\_\_\_\_, ZIP \_\_\_\_\_

Phone: (Day) \_\_\_\_\_ (Evening) \_\_\_\_\_

**Troop agrees to and authorizes:**

- GSGCNWI will debit the troop bank account below according to the instructions provided in the Troop Cookie Guide for the 2013 Cookie Program.
- 50% of initial order, less troop proceeds, will be debited March 7, 2013.
- The final balance due for all Council proceeds will be debited April 5, 2013.
- Troops are responsible to deposit sufficient funds to cover these two debits, and will be responsible for any resulting non-sufficient funds (NSF) charges.
- Troop expressly authorizes GSGCNWI to repeat debits that fail for any reason.
- Troop agrees to work closely with GSGCNWI to pay all amounts due to Council in any manner agreed to by both parties.
- Troops understand that they may not participate in the Cookie Program until ACH Debit Authorization is received by the Council.

This authorization must be signed by an *authorized check signer* for the troop.

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

Position \_\_\_\_\_

**ATTACH VOIDED TROOP CHECK HERE**