

**DELINQUENT ACCOUNT FORM (Girl)**

**D-1**

**SERVICE UNIT** \_\_\_\_\_

**TROOP #** \_\_\_\_\_

**LEADER NAME / PHONE** \_\_\_\_\_

**GIRL SCOUT NAME** \_\_\_\_\_

**PARENT / PERSON RESPONSIBLE FOR PAYMENT**

**ADDRESS** \_\_\_\_\_

**CITY** \_\_\_\_\_ **ZIP** \_\_\_\_\_ **HOME PHONE** \_\_\_\_\_

**PARENT PLACE OF EMPLOYMENT** \_\_\_\_\_

**WORK PHONE** \_\_\_\_\_ **CELL PHONE** \_\_\_\_\_

**EMAIL** \_\_\_\_\_

**Total Packages Sold** \_\_\_\_\_ **Total Packages Delinquent\*\*** \_\_\_\_\_ \*\*

\*\* Do not include booth sales in total number of boxes delinquent.

**\$ Amount of packages sold (\$4/package):** \$ \_\_\_\_\_

**Subtract if any payment was received:** -\$ \_\_\_\_\_

**\$ Amount owed:** \$ \_\_\_\_\_

***REQUIRED: COPY OF SIGNED COOKIE PERMISSION FORM AND RECEIPTS***

Comments or other information concerning this account: \_\_\_\_\_

\_\_\_\_\_

*IMPORTANT: Contact the GSSI office at 812.421.4970, Ext. 323 so we can help remove the delinquent packages from the troop balance due.*

*After GSSI removes the delinquent packages, we will contact you can RERUN YOUR SMART COOKIES TROOP BALANCE SUMMARY REPORT TO DETERMINE THE ADJUSTED TROOP EARNINGS AND BALANCE DUE TO COUNCIL. DELINQUENT GIRL(S) WILL CHANGE THE AMOUNT THE TROOP EARNS AND OR OWES.*

Thank you.

(Rev 7/2017)