



DELINQUENT ACCOUNT FORM (Girl)

D-1

This form is used by the Troop Leader to report a girl who has not turned in all her cookie money.

Service Unit: _____ Troop #: _____

Troop Leader: _____

Telephone Number: _____

Girl Scout Name: _____

Parent/Person Responsible for Payment: _____

Address: _____

City: _____ Zip: _____ Telephone: _____

Parent Place of Employment: _____

Work Phone: _____ Alternate Phone: _____

Email: _____

Total Packages Sold: _____ Total Packages Delinquent** : _____

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

Amount of packages sold (\$5/package, \$6/gluten free): \$ _____

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 GSSI office at 812.421.4973, Ext. 323 so we can help remove the delinquent packages from the troop balance due. After GSSI removes the delinquent packages, we will rerun the 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.