



DELINQUENT COOKIE ACCOUNT FORM

Please check one:

□INDIVIDUAL PARENT/GUARDIAN DEBT
□TROOP/GROUP COOKIE MANAGER DEBT
□TROOP/GROUP LEADER DEBT

Fill out a separate form for each delinquent parent/guardian or adult with an outstanding debt to the Troop/Group. Attach a copy of the Family Adult Permission Form (G-1) and all signed documentation that shows proof the product was received by the individual. ANY CHANGES IN THE STATUS OF THE ACCOUNT AFTER SUBMITTING THIS FORM SHOULD BE REPORTED TO THE DIRECTOR OF PRODUCT SALES AT GIRL SCOUTS OF CENTRAL MARYLAND 410.358.9711, extension 227. Girl Scouts of Central Maryland is not responsible for misinformation provided by Troops/Groups.

Date:	Service Unit #: 6				
Name of Responsible Person: _					
Address:					
Street Address		City	State	Zip Code	
Home Telephone #:		_Work Telephone #:			
Child's full Name:				(attach signed	d G-1)
Total product received from troo	p/group: bo	oxes of Girl Scout Co	okies (attach signed o	documentation)	
Total amount due: Amount paid: Total Amount Outstanding: Girl Scouts of Central Mary due and payable directly to Girl What attempts were made to col	\$ \$ land will pay or reduce th Scouts of Central Ma		 ance by the amount li	sted above as all monies a n	e now
x					
TCM Signature	Date	Home	Telephone	Work Telephone	
Troop/Group Leader Signature	Date	Home	Telephone	Work Telephone	
XService Unit Manager Signature	Date	Home		Work Telephone	
X Responsible Person's Signature	Date				
X GSCN	1 Director of Product Sales S	Signature			Date
GSCM paid/credited amount to Troop:		\$	Da	te:	

Submit completed form including all back-up documentation to: