Girl Scouts of Gateway Council, Inc. 1000 Shearer St. Jacksonville, FL 32205

Troop #	
Service Unit	

REPORT OF PAST DUE PAYMENT - FALL PRODUCT SALE ACTIVITY

<u>TROOP/GROUP</u>: Complete one form for each parent/guardian or volunteer who owes a balance to your troop and submit to your Service Unit Product Sale Activity Manager. <u>Form must be filled out completely</u> with the following attached:

- ① Summary of a minimum of 3 contacts made.
- 2 Original signed pick up receipts.
- 3 A copy of your letter to the debtor.
- **④** A permission form signed by the debtor (unless already on file with the Council). Be sure to refer to Troop Fall Sale Guide for dates and deadlines.

SERVICE UNIT: Complete one form for each troop/group not providing a financial status report and still owing money. Ensure that all information is correct and complete.

Report Prepared by			
Title:	Phone (H)	(W)	
Troop Fall Product Sale Activity Manager	r:	Phone (Home):	
Address:		Phone (Work):	
Troop/Group Leader:		Phone (Home):	
Address:		Phone (Work):	
HOW TO FIGURE WHAT PARENT/GUA	ARDIAN/VOLUNTEER/TROOP OW	/ES:	
A. Total # of \$5 Items Picked Up	X \$5 = \$		
B. Total # of \$7 Items Picked Up			
C. Total Cost of Items Picked Up (A	+ B) = \$		
D. Amount Paid	= \$		
E. Total Amount Due (C-D)	= \$		
F. Troop Proceeds per item (Check 0			
PERSON RESPONSIBLE:	Circle One:		
Name:	Parent Guardian	Volunteer: position	
If parent, was a permission slip signed?	Yes No If a volunteer, was a	n agreement signed? Yes No	
Address:	City:	Zip:	
Phone # (Hm)	(Wk) Place of Employ	yment	
Spouse's Name:	Girl Scout's Name		
SS #	& / OR Driver's License # _		
Email			

Please attach any comments or explanations that may help us in our collection efforts.

