



DELINQUENT ACCOUNT FORM – COOKIE PROGRAM

TCM: Submit this form with required documents for each delinquent account. Delinquent individuals will be held accountable for all money owed. Identified debt will be a debt to council and the troop will retain proceeds.

SUCM: Complete this form with the TCM for individual debts. The troop is totally accountable for individual debt not reported, with documentation, to Council. For Troop or TCM debt, please provide any information available to help collect debt.

SUCM or ACM: Please submit this form, and support documentation to psmoneyatters@gscnc.org.

Please report any changes in status or information after submission to Council ASAP (psmoneyatters@gscnc.org)

DATE: _____ ASSN/SU #: _____ TROOP #: _____

Type of Debt: Individual Debt TCM Debt Troop Debt: # pkgs unsold _____ @ \$5.00 + _____ @\$6.00

NAME OF DEBTOR (adult): _____

NAME OF Girl (first & last): _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: (H) _____ (W) _____ (Cell) _____

Email address: _____ Alternate email _____

Total regular \$5.00 pkgs. received (circle: Family or Troop) _____ Amount Due @ \$5.00 _____	
Total specialty \$6.00 pkgs. received (circle: Family or Troop) _____ Amount Due @ \$6.00 _____	
<p>Please detail outstanding balance:</p> <p>Total amount due for cookies received _____</p> <p>Total amount paid as of filing date _____</p> <p>Outstanding debt balance still owed _____</p>	<p>Please detail payments received:</p> <p>Date _____ Amount Rec'd _____</p> <p>Date _____ Amount Rec'd _____</p> <p>Date _____ Amount Rec'd _____</p>

Please identify the issue and prior efforts to collect. Attach any additional documentation:

Troop Cookie Manager: _____

Phone: (Home) _____ (Cell) _____ Email: _____

Completed By: _____ Position _____

Phone: (Home) _____ (Cell) _____ Email: _____

Please attach digital or original signed support documents as listed:

1. PARENT PERMISSION AND RESPONSIBILITY FORM (NC-G1)
2. Printable version of Girl Order Record from eBudde detailing cookies and payments received
3. FAMILY TRANSACTION RECORD (NC-T1A) with signatures/ acknowledgement for cookies and payments received
4. TROOP SALES REPORT from eBudde system
5. INDIVIDUAL GIRL REWARD DETAIL from eBudde system
6. TCM AGREEMENT (NC-13) (for TCM and Troop debt only)