



2023-2024 PRODUCT PROGRAMS ACH DEBIT AUTHORIZATION

Troop # _____

Service Unit # _____

This form is to be used by all Girl Scouts of Southern Nevada troops to authorize ACH Debit Transactions during the 2023-2024 Girl Scouts of Southern Nevada Product Programs. Failure to complete this form and return to your Service Unit Entrepreneurship Team Member or Council will result in a troop removal from the operating system of each Product Program.

The Troop acknowledges and agrees to:

FALL 2023

- Penny Sweep – Test ACH of \$.01 on _____.
- The First ACH (balance owed to Council less troop proceeds) will be deducted on _____.
- The Final ACH (balance owed to Council less troop proceeds) will be deducted on _____.

COOKIES 2024

- Penny Sweep – Test ACH of \$.01 on _____.
- The First ACH (balance owed to Council less troop proceeds) will be deducted on _____.
- The Second ACH (balance owed to Council less troop proceeds) will be deducted on _____.
- The Final ACH (balance owed to Council less troop proceeds) will be deducted on _____.

- Troop is responsible to deposit sufficient funds to cover these debits and will be responsible for any resulting non-sufficient funds (NSF) charges.
- Any refunds to troops will be credited via ACH or by GSSNV Check.
- Troops explicitly authorize Girl Scouts of Southern Nevada to repeat debits that fail for any reason.
- Troops agree to work closely with Girl Scouts of Southern Nevada to pay all amounts due to Council.
- Troops understand that they may not participate in further Product Programs or Money Earning activities until all ACH Debit Authorizations are received by GSSNV Council

This authorization must be signed by an authorized check signer for the troop.

Financial Institution Name _____

Routing Number _____

Account Number _____

Printed Name _____

Position _____

Mailing Address _____

City, Zip _____

Phone Number _____

Email Address _____

Authorized Signer Signature _____