

2025-2026 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 2025	COOKIES 2026
resulting non-sufficient funds (NSF) charges. • Any refunds to troops will be credited via ACH or • Troops explicitly authorize Girl Scouts of Southe • Troops agree to work closely with Girl Scouts of	troop proceeds) will be deducted on Feb. 17, 2026 • The Second ACH (balance owed to Council less troop proceeds) will be deducted onMar. 3, 2026 • The Final ACH (balance owed to Council less troop proceeds) will be deducted onMar. 18, 2026 o cover these debits and will be responsible for any or by GSSNV Check. rn Nevada to repeat debits that fail for any reason. Southern Nevada to pay all amounts due to Council. in further Product Programs or Money Earning activities
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	