

## 2018-19 Cookie Program Parent Debt Form

All outstanding Girl Scout Fall Product account information must be reported to the council by  
**March 29, 2019**

### Parent Information

Troop Number \_\_\_\_\_ Service Unit name \_\_\_\_\_  
 Person responsible for payment \_\_\_\_\_  
 Girl Scout's name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_ Zip code \_\_\_\_\_  
 Home phone (\_\_\_\_\_) \_\_\_\_\_ Cell phone (\_\_\_\_\_) \_\_\_\_\_  
 Place of employment \_\_\_\_\_ Work phone (\_\_\_\_\_) \_\_\_\_\_  
 Email \_\_\_\_\_

### Balance Calculation

**A. Fill out below chart with amount of products sold and the amount due.**

Product	# Items Sold	Price	Amount Due
Thin Mints		X \$5	
Samoas		X \$5	
Tagalongs		X \$5	
Trefoils		X \$5	
Do-Si-Dos		X \$5	
Savannah Smiles		X \$5	
S'mores		X \$5	
Toffee-Tastic		X \$5	
<b>Total Products Sold:</b>		<b>Total Amount Due:</b>	<b>\$</b>

**B. Total amount paid from parent:** \$ \_\_\_\_\_

**C. Remaining balance due from parent:** \$ \_\_\_\_\_

**D. Troop proceeds per box (circle one)** .65    .70    .75    **.97'**

**E. Troop Proceeds from Girl's unpaid products:**  
Line C X Line D (based on troop proceeds plan)

**G. Amount deducted from troop's amount owed to council (C - E):** \$ \_\_\_\_\_

(All monies are reimbursed to the troop if paid before September 30, 2019.)

# 2018-19 Cookie Program Parent Debt Form

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### Attachments

Girl/Parent  
Permission &  
Responsibility Form

Product & Payment  
Receipts

Other information  
concerning this  
account

### Notes from Volunteer

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**Volunteer Processor (print name):** \_\_\_\_\_

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### Office Use Only

**Notes**

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**Date report was received:** \_\_\_\_\_