girl scouts carolinas peaks to piedmont

TROOP UNAVAILABLE FUNDS FORM
2027 GIRL SCOUT COOKIE PROGRAM

This form is used to notify GSCP2P of unavailable troop funds to cover an ACH withdrawal.

This form must be completed to suspend or adjust the amount of a troop's ACH withdrawal for the cookie program. A separate request is required for each withdrawal. **GSCP2P cannot honor requests/forms received after the deadlines below!**

There is a fee that will be charged to defer an ACH withdrawal and/or for ACH rejections. Troops will be charged 2% of any amount deferred (or $20 minimum) and/or 2% of any amount rejected (or $35 minimum). This fee will be added to your final ACH withdrawal on April 1.

Deadlines (Received/In Council Hands):
For March 4 ACH Withdrawal: March 1
For April 1 ACH Withdrawal: March 25

Troop Information

Troop Number _____ Service Unit _____ Date _____

Form Completed By _____

Phone _____

Mailing Address _____

Street Address _____

E-mail Address _____

ACH Information

Amount Due to the Council _____ Scheduled Date of ACH Withdrawal _____

Amount Available for Withdrawal from Troop Account _____

Estimated Date Remaining Balance Due Will Be Available _____

Essential Information

Reason Funds Are Unavailable _____

_____

_____

Actions Taken to Date _____

_____

_____

Comments_____

_____

_____

**Deferral and rejection fees may not be included in your ACH e-mail notification.*

I understand that there are two scheduled ACH withdrawals for the 2027 cookie program. I understand that in the event any of my ACH withdrawals are adjusted, suspended, or rejected, the amount due will be added to the final ACH withdrawal on April 1. I understand that the final scheduled ACH withdrawal will be 100% of what is owed, including any fees.

Balances remaining after the final ACH withdrawal date may be collected via transfer of funds, cashier check, credit/ debit card, or troop check forwarded for payment.

Signature: _____

Date: _____

RETURN FORM TO:
GSCP2P
info@girlscoutsp2p.org