

Returned Check Reimbursement Request

for Fall Product Sale and Cookie Program

- Upon receiving this form, Girl Scouts of Colorado (GSCO) will determine if a has troop followed recommended money collection policies. (See troop product sale guides.)
- If approved, this troop will receive a reimbursement up to the total amount listed below (line #15).
- Please complete this form in its entirety to help GSCO expedite reimbursements and collections.
- Keep a copy for your records.
- Once this form is submitted, the troop cannot accept payment. Party must contact the Denver Service Center.

Troop Number Service Unit	Troop Cookie Manager
Troop Leader's Name:	Phone:
Mailing Address:	
City, State ZIP:	
Email:	
Please answer these questions to the bes	st of your ability:
 Is this check from a friend, family mea. If yes, please explain relationship Did you have any reason to believe the second of the	d in exchange for the: Fall Product Sale Cookie Program ember, or a member of your troop trusts? Yes / No / No / State Cookie Program ember, or a member of your troop trusts? Yes / No / No / State Cookie Program ember, or a member of your troop trusts? Yes / No / No / State Cookie Program ember, or a member of your troop is sale or a member of your less? Yes / No / No / No / No / No / No / State Cookie Program ember, or a member of your troop is sale or a member of your less? Yes / No / N
10. Did your troop bank account incur a	any additional fees associated with this returned check? Yes No
a. Amount of additional fees:	\$
11. Amount of the returned check:	\$
12. Total reimbursement requested:	
I have completed this information with true will be used to attempt collection and that f	and correct information. I understand all this and other documentation full reimbursement is not guaranteed.
Signature:	Date:
**Attach original check or bank legal	copy and send to GSCO within 7 days of receiving returned check.
Mailing Address:	Girl Scouts of Colorado PO Box 9407 400 S. Broadway Denver, Colorado 80209