2013 Intuit Go Payment Credit Card Refund Form

If your troop participated in the 2013 Cookie program and used the **ACH** for payment of your cookie bill, you are eligible to receive a refund for any fees that you were charged when you used the Intuit GoPayment program to accept credit cards at your booth sales.

- Go on to https://merchantcenter.intuit.com.
- Go under **Activity and Reports.**
- Go to **Deposits.** Under dates use **Custom.** Use the dates 2/22/13 through 3/17/13. Go to print. It will ask you if you want only deposit amounts or all transactions, click **Details.**
- Go under **Fees.** Use the custom dates 2/22/13 through 3/17/13. Print off the report.
- Attach **both** reports to this form.
- Reminder: Reimbursements will only be made on booth sale transactions.

Service Unit_____

Troop Number_____

Troop Leader_____

Phone Number_____ E-mail_____

Amount of fees from attached report $_____

The deadline to submit this report is **April 12, 2013**.
(No reimbursement will be made if the reports are not in by this date.)

Refund will be made on April 25, 2013 by ACH to your troop checking account.
(Your cookie bill must be paid in full and by ACH except for a parent debt.)

Submit this report by deadline date of **April 12, 2013** to:
Shelby Miller
GSWPA
612 Locust Street
Johnstown, PA 15904
800-248-3355 Ext. 1211

E-mail: smiller@gswpa.orgFax: 814-536-5373