

 PARENT DEBT

**GIRL SCOUTS OF GREATER MISSISSIPPI  
2012 COOKIE OUTSTANDING BALANCE**

 TROOP DEBT

Fill out an Outstanding Balance form for each person who owes money for cookies at the end of the sale. Forms are due **March 30, 2012** with your Troop Final Paperwork. The quicker we can begin the collection process the better our chances of receiving payment. **No Outstanding Balance Forms will be accepted by the Council after March 30, 2012.** After this date the troop is responsible for payment of the outstanding debt.

SERVICE UNIT \_\_\_\_\_ AGE LEVEL \_\_\_\_\_ TROOP  
# \_\_\_\_\_

PARENT/GUARDIAN \_\_\_\_\_ DAUGHTER(S)  
\_\_\_\_\_

STREET ADDRESS \_\_\_\_\_ HOME PHONE \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ WORK  
PHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ CELL  
PHONE \_\_\_\_\_

SOCIAL SECURITY # \_\_\_\_\_ DRIVER'S LICENSE # \_\_\_\_\_ STATE  
\_\_\_\_\_

PLACE OF EMPLOYMENT \_\_\_\_\_

PERMISSION FORM ATTACHED?                      YES                      NO

TROOP COOKIE  
MANAGER \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_ HOME PHONE \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ WORK  
PHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ CELL  
PHONE \_\_\_\_\_

TROOP LEADER (If different from TCM)  
\_\_\_\_\_

STREET ADDRESS \_\_\_\_\_ HOME PHONE \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ WORK PHONE  
\_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ CELL  
PHONE \_\_\_\_\_

TOTAL COOKIES RECEIVED \_\_\_\_\_ BOXES

TOTAL MONEY DUE TO TROOP                      \$ \_\_\_\_\_ (# BOXES X \$3.50)

TOTAL MONEY PAID TO TROOP                   \$ \_\_\_\_\_

OUTSTANDING BALANCE                   \$ \_\_\_\_\_

RECEIPTS WITH SIGNATURES ATTACHED:       YES       NO

**We must have proper documentation to pursue collection of outstanding debts. List dates and results of all attempts to collect money owed:**

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