

DISCREPANCY REPORT
2011 Fall Product Program

Complete and return to Council Product Sales Manager

Date: _____ Service Unit: _____ Troop #: _____

Troop Leader: _____ Phone #: _____

Service Unit Cookie Chair: _____ Phone #: _____

	<i>Due to Council</i>		<i>Due to Troop</i>	
	<i># Cans</i>	<i>\$</i>	<i># Cans</i>	<i>\$</i>
<i>Total Due:</i>				
<i>Paid to Date:</i>				
<i>Balance Due:</i>				

***** Attach Supporting Documentation – e.g. Parent Permission Slip, Cupboard Pick up Receipts, etc. *****

Explanation of Discrepancy: _____

Actions Taken to Date: _____

Information Concerning Debtor:

Name: _____ Registered GS Adult? Yes No

Address: _____

Telephone: (Day) _____ (Eve) _____

Is this person a: Parent/Guardian Other _____

Girl Scout's Name: _____

Report Submitted by:

Printed Name: _____ Signature: _____

Date