



Discrepancy Report
2022 Fall Product Program

Complete and return to the Product Sales Department no later than November 18, 2022

Community _____ Troop _____

Please attach original signed receipts as appropriate and retain copies of receipts for your records;

1. Receipts for any product ordered and/or signed for by this individual, including confirmation emails
2. Receipts for any payments made by this individual

The troop fall product manager must complete this form on any unpaid balances. The troop fall product manager can be held accountable for the unpaid balance unless the council receives this completed form and all required attachments by the due date.

The adult listed below will be held accountable for all money owed.

Delinquent Parent Information:

Name _____ Registered GS Adult? Yes No

Address _____

City _____ ZIP _____

Phone (H) _____ (W) _____ (C) _____

Email _____

Is this person a: Parent / Guardian Other _____

Girl Scout's Name _____

Explanation of Discrepancy:

Nuts/Candy Debt	Nuts/Candy amounts
Cost of total items ordered by parent	
Amount paid to date	
Total Amount Outstanding	

Actions Taken to Date (please list phone calls, text messages and email communications etc. and attach copies of all written communications)

Contact Information of person completing this form:

Name _____ Position _____

Phone (H) _____ (W) _____ (C) _____

Email _____

Date Completed _____

Submit this completed form along with documentation by Nov. 18, 2022