

2023 COOKIE PROGRAM

Troop Cookie Manager:

Payments should be made as money is received from Girl Scouts. Do not hold large amounts of money.

- 1. Make checks payable to Girl Scouts of Southeastern New England (or GSSNE).
- **2.** Submit green and pink copy with each payment to your **Service Unit Product Program Coordinator** for each payment made. Keep **yellow** copy for your records.

A 30% payment of your initial order is required from all troops before your 1st reorder will be processed. Troops must make payments at minumum every two weeks or any time a cookie pickup is made. Final payment is due March 27, 2023.

Payment forms are not required when the payment is made through the GSSNE ePayment system.

PPCs:

Promptly submit payment form with bank deposit slip to council within 3 business days.

PLEASE PRINT CLEARLY

TROOP #	G. S. SERVICE UNIT (City/Town)				
		Amount			
Amount Being Paid Today/2023		Enclosed			
Troop Cookie Ma	inager:	Troop Leader:			
Name _		Name			
Address –		Address			
City/State/Zip		City/State/Zip			
Tel. No. –		Tel. No			
		FOR OFFICE USE ONLY			
DATE RECEIVED		RECEIPT #	\$		
AMOUNT \$		DATE	Int.		
SIGNATURE OF RECEIPENT		# 10-5010-320-1300-9999-5	999-3		