

Troop #: _____ Service Unit: _____



ACH ELECTRONIC DEBIT/CREDIT AUTHORIZATION FORM

ATTACH VOIDED TROOP CHECK HERE

(or statement from bank containing account number and bank routing number)

This form is authorization for GSHNC to secure Troop bank account information for the purposes of electronically sending reimbursements and collecting scheduled payments, including but not limited to Fall Product Program, Cookie Program, and financial aid requests.

TROOP ACKNOWLEDGES AND AGREES TO:

- Authorize GSHNC to initiate credit and/or debit transactions associated with payments or reimbursements from the Troop bank account in accordance with program guidelines.
- ACH transactions may occur to verify bank account information, accommodate payment plans, collect scheduled payments, and send reimbursements or proceeds.
- The Troop is responsible for the timely deposit of all collected funds in Troop account to ensure adequate resources to cover all scheduled debits.
- The Troop will be responsible for all NSF (non-sufficient funds) fees levied by their bank resulting from rejected transactions.
- The Troop expressly authorizes GSHNC to repeat any failed transactions.
- The Troop agrees to notify Council and submit a new ACH Electronic Debit/Credit Authorization Form within 5 days of any Troop bank account change or in accordance with any program initiating the transaction (no changes during cookie season).
- This authorization will remain in full force and effective unless otherwise notified in writing by submitting a new ACH Electronic Debit/Credit Authorization form.

Print names of persons authorized to sign:

1. Name/Position: _____

2. Name/Position: _____

Signer in charge of the majority of the finances: _____

This authorization must be signed by an authorized check signer for the troop.

Signature: _____ Date: _____

Printed Name: _____

Address: _____ City: _____ State: _____ Zip Code: _____

Telephone: (Day) _____