



ACH DEBIT AUTHORIZATION
2010 Fall Product Program

Complete and return to SU Fall Chair at SU Training

Troop # _____ Service Unit _____

ATTACH VOID TROOP CHECK HERE

This form is to be used by all GSGLA Troops to authorize ACH debit transactions during the 2010 GSGLA Fall Product Program.

Troop acknowledges and agrees to:

1. GSGLA will debit the above troop bank account according to the instructions provided during training for the 2010 Fall Product Program.
2. 50% of initial order, less troop proceeds will be debited **November 19, 2010**.
3. The final balance due for all Council proceeds will be debited **December 3, 2010**.
4. Troops are responsible to deposit sufficient funds to cover these two debits, and will be responsible for any resulting non-sufficient funds (NSF) charges.
5. Troop expressly authorizes GSGLA to repeat debits that fail for any reason.
6. Troop agrees to work closely with GSGLA to pay all amounts due to Council in any manner agreed to by both parties.
7. Troops understand that they may not participate in the Fall Product Program until ACH Debit Authorization is received by the Council.

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

Signature _____ Date _____

Printed Name _____ Position _____

Address _____

City _____, CA ZIP _____

Telephone (Day) _____ (Eve) _____