ACH Debits & Credits

1. **ACH Debits**: GSGLA will debit troop accounts for council proceeds on the date listed in the timeline.
2. **Sufficient Funds**: Please ensure your troop account has enough funds available by the debit date.
3. **Amount Due or Credit**: Check the *Council Proceeds* section of your eBudde Sales Report. If your troop is owed money (e.g., from Digital Cookie payments), a credit will be issued via ACH.
4. **Adjustments**: Need to change your debit amount? Submit a Debit Adjustment Request with all supporting documentation by the due date in this guide. Late or unapproved requests may result in rejected debits and fees.
5. **Additional Debits**: GSGLA will process additional ACH debits for missed payments, returns, or collection issues.
6. **NSF Fees**: Troops are responsible for any non-sufficient funds (NSF) fees. Please stay on top of due dates and account balances.
7. **Delinquent Payments**: Late payments will lead to withheld rewards, loss of incentives, and restricted participation in future programs. Cashier's checks or money orders may be required for late payments.

Let's work together to ensure a smooth experience for your troop and your Girl Scouts!