

Transfer Authorization

2019 Cookie Sale Program

This form is optional and to be filled out by all troops who wish to authorize electronic payment to pay your cookie invoice.

Service Unit (Please circle): Aurora GNS FGMN Troop # _____

By signing & returning this form, the above noted troop acknowledges and agrees to the following terms:

1. FNGSC will debit the troop bank account according to the instructions provided during training for the 2019 Cookie Sale Program.
2. The troop is responsible to deposit sufficient funds to cover these debits and will be responsible for any resulting non-sufficient funds (NSF) charge(s).
3. The troop authorizes FNGSC to repeat debits that fail for any reason.
4. The troop agrees to work closely with FNGSC to pay all amounts due to Council, in manner agreed upon by both parties.

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

Mt. McKinley Bank Account Number: _____

Printed Name: _____ Position: _____

Signature : _____ Date: _____

Email Address : _____ Phone: _____

March 25, 2019	Troop Invoice Available
March 29, 2019	Last Day of Council Cookie Cupboard
March 31, 2019	Last Day of booth sales
April 3, 2019	Troop Payment due to Service Unit

Call the Council office at 456-4782 immediately if there are any questions regarding your troop invoice.

Return completed form to one of the following:

FNGSC: ATTN: 2018 Cookie Sale Program

431 Old Steese HWY, STE 100 Fairbanks, AK 99701

E-mail: cookies@gsak.org

Fax: 907-452-2320