



Transfer Authorization

2020 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 FG MN 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 2020 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: _____

Table with 2 columns: Date and Event/Action. Rows include: March 23, 2020 - Troop Invoice Available; March 27, 2020 - Last Day of Council Cookie Cupboard; March 29, 2020 - Last Day of booth sales; April 1, 2020 - 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: 2020 Cookie Sale Program
431 Old Steese HWY, STE 100
Fairbanks, AK 99701

E-mail: cookies@gsak.org

Fax: 907-452-2320