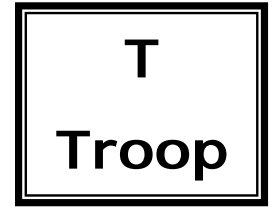




Girl Scouts of Kentucky's Wilderness Road Council
2277 Executive Drive, Lexington, KY 40505
859-293-2621 • 1-800-475-2621



ACH Withdrawal Authorization Form

For new troops or if you have changed bank account

This form is for NEW TROOPS and existing troops that have CHANGED BANK ACCOUNTS.

Troop _____ acknowledges and agrees to:

1. Have an active troop bank account that **declines overdraft coverage**. (Your service unit manager must be a signer on this account.)
2. Deposit funds collected **weekly**; the funds will cover what is due to the council: total sales less troop profit and less any *Uncollectible Debt Forms*.
3. Allow GSKWRC to **sweep** funds from the troop bank account below according to the schedule found in the Product Sale Plan Books.
4. Be responsible for any non-sufficient funds (NSF) charges that occur when a bank sweep is rejected.
5. Authorize GSKWRC to repeat sweeps that fail for any reason.
6. Email GSKWRC at UDF@gswrc.org any *Uncollectible Debt Forms* for parents that owe the troop in accordance to the schedule found in the Plan Books.
7. *Customers should write checks payable to the Troop #.*

ATTACH PRE-PRINTED VOIDED CHECK HERE

No deposit slips.

Do not copy information from your check. We need an actual voided check.

If Debit Card only, we need a letter from your bank that verifies both routing and bank numbers.

I certify that I am a signer on the account designated and am entitled to provide the above information.

Signature: _____ Phone: _____ Date: _____

Print Name: _____ E-mail: _____

Address: _____

Social Security Number/ Driver's License Number of Signer: _____

TROOP #: _____ SERVICE UNIT: _____

FORM SHOULD BE MAILED OR DELIVERED TO:
GSKWRC, Attn. Finance
2277 Executive Drive, Lexington, KY 40505