



Product Program ACH Debit Extension Request

Please use this form to request a delay in an ACH sweep during the Fall Product Program or Cookie Program. Submitting this form DOES NOT mean that your extension has been granted. You will receive an email from council staff explaining whether the request was approved or denied. A meeting will be set up with the Service Unit Product Program Manager, Service Unit Manager, Troop Leader, Troop Product Program Manager, and Membership Manager to discuss your troop’s finances before making a decision.

Requests must be submitted at least three business days, preferably sooner, prior to the scheduled transaction. Requests received after that date may not be processed in time to prevent the transaction. Each extension sweep is exactly one week after the originally scheduled sweep. The form can be submitted by a Troop Leader, TFPM/TCM, Troop Treasurer or SUM. Please submit this request and direct ACH related questions to sstutsman@girlscoutsnca.org.

SU # (3 digits) _____ Troop # (5 digits) _____

Your Position (may select more than one):

- Troop Leader
- Troop Product Manager
- Other, please specify: _____

Name: _____

Email Address: _____

Telephone Number: _____

Which sweep are you requesting an extension for?

- Fall Product Program: December 2, 2020
- Cookie Program: February 24, 2021
- Cookie Program: March 17, 2021
- Cookie Program: March 31, 2021

Requesting an extension requires a payment to be made on the original sweep date. How much can you pay on the original sweep date: _____

Reason for Extension

- Problem with parent debt (list parent(s) with debt to troop):

- Other, please specify: _____

Please continue on reverse if needed.