

NSF FORM PRODUCT PROGRAM ELECTRONIC REIMBURSEMENT

The troop leader completes the form and emails the required documentation by the deadline date to their service unit product program manager.

- Copies of the NSF check are not accepted.
 - o The official bank check is required for collection processing and any troop reimbursement.
- Subtract the amount of the NSF check and any bank service fees from the amount due council.
- If you overpay the amount due council the value of the NSF check/bank service fee, complete the Electronic Reimbursement section at the bottom of the form.

Program (check one) ☐ Cookie Program	☐ Fall Product Program
Service Unit	Troop# Date
NSF Check was from (<i>check one</i>) □ Customer □ Pare	nt □ Troop Volunteer
Name on Check Check Number Address City/StateZip Phone # on Check (home) (cell) Driver License # What has been done to collect the money owed?	Was there a bank service fee charged to the troop? () Yes () No
Electronic Reimbursement to Troop Bank Account (A TROOP VOIDED CHECK IS REQUIRED FOR PROCES)	declared, email documentation to customercare@gswny.org.
TROOP BANK NAME	,
TROOP BANK ROUTING NUMBER (9 digits) TROOP BANK ACCOUNT NUMBER	
Form Completed By	
Troop Leader	Home Phone
Address	Cell Phone
City/State/Zip	
Email Address	