



Troop and Service Unit Authorization for ACH DEBITS/CREDITS

As a current signer of the below referenced SU/Troop, I hereby authorize Girl Scouts of Eastern Pennsylvania (GSEP) to initiate credit and/or debit entries associated with payment or sweeps, for example Product Program, for my SU/Troop in accordance with GSEP's ACH Procedures.

If you have any questions about completing this form please contact your SU Treasurer/SUM.

Should your SU/Troop decline to receive payments via ACH transactions the leader will be responsible for picking up any payments at the Shelly Ridge Service Center, during regular business hours.

Attach VOIDED Check HERE

(If no check is available or you have a savings account,
please attach an ACH specification letter provided by your bank.)

Date ___/___/_____ SU # _____ Troop # _____

Bank Information:			
Name of Bank or Financial Institution		Branch Location	Reason for form: New Troop Change Account Change Signer
Name of Account (as it appears on check or bank statement)			
Bank City	Bank State	Bank Zip Code	Bank Phone
Routing Number		Account Number	
Signer Information:			
Signer Name (Please Print)		Position Troop Leader	Cookie Manager Other(Specify):
Address			
City	State	Zip Code	
Email Address		Phone Number	
By signing, I agree to the terms outlined in the ACH Procedure document:			Date signed

Please submit a completed copy to ach@gsep.org and to your respective SU Treasurer / SUM.