



Troop: _____ Service Unit: _____

Delinquent MagNut Money Form

Submit this form along with the items below for any girl who is delinquent in her payment of MagNut money by **December 14, 2019**. The troop SHOULD NOT PAY the balance due amounts from delinquent girls' sales nor do they retain the proceeds for those sales.

Please send this report and a copy of:

- Parent Permission form
- Debt letter sent to the parent
- All signed receipts for MagNut products and payments

Mail to: GSWPA

Attn. Fall Product Sales Coordinator

30 Isabella Street, Suite 107

Pittsburgh, PA 15212 OR

Email: magnut@gswpa.org

Girl's Name: _____

Parent/Guardian's Name: _____

Address: _____ City: _____ Zip: _____

Home: (____) _____ Work: (____) _____ Cell: (____) _____

Email: _____

Troop Leader Name: _____

Troop Leader Email: _____

Person completing report: _____ Position: _____ Phone: _____

Use the following formula to determine the amount of money the troop currently owes to GSWPA.

Girl's total amount owed		\$ _____
Total amount paid (including online payments)	---	\$ _____
Total Unpaid		\$ _____
Proceeds (15% or 20%)	---	\$ _____
Girl amount due to council	*	\$ _____

Total Amount Troop owes (from Troop Report in M2 Site) \$ _____

Girl(s) Amount Due to Council * --- \$ _____

(If your troop has more than one delinquent girl, add together all delinquent girl amounts due to council)

Adjusted Amount for Sweep (E) \$ _____ (Put on adjustment request form)

Please record contact attempts and comments. Include dates, times, etc.

Immediately notify GSWPA of any additional payments received, provide a copy of the receipt and forward any amount due to GSWPA received after the sweep.