

2021 DELINQUENT MAGNUT MONEY FORM

Troop: _____ Service Unit: _____

Submit this form along with the items below for any girl who is delinquent in her payment of MagNut money by **December 13, 2021**. The troop SHOULD NOT PAY the balance due amounts from delinquent girls' sales, nor do they retain the proceeds for those sales.

Must send this report and a copy of:

- Parent Permission Form
- Delinquent Letter sent to the Caregiver
- All signed receipts for MagNut products and payments
- Copies or screen shots of any additional correspondence

Mail to: GSWPA
Attn.: Fall Product Program Coordinator
503 Martindale Street, Suite 500
Pittsburgh, PA 15212 **OR**
Email to: magnut@gswpa.org

Girl's Name: _____

Caregiver's Name: _____

Address: _____ City: _____ Zip: _____

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

Email: _____

Troop Leader's Name: _____

Troop Leader's 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)	(minus)	\$	
Total unpaid		\$	
Proceeds of unpaid amount (15% or 20%)	(minus)	\$	
Girl's amount due to council:	*	\$	

Attach copies/scans of contact attempts and comments including dates, times, etc. and include with this form.

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

(Office Use Only)

Total amount troop owes (from Troop Report in M2 site)		\$	
Delinquent Girl(s) Amount due to Council (if troop has more than one delinquent girl, add together all delinquent amounts due to council)	* (minus)	\$	
Adjusted amount for Sweep	(minus)	\$	
Amount to be paid to council		\$	