



Service Unit # \_\_\_\_\_ Troop # \_\_\_\_\_

### 2019 ACH MagNut Adjustment Request Form

Please submit this completed Adjustment Request Form by emailing it to [ACH@gswpa.org](mailto:ACH@gswpa.org) , faxing it to (814)536-5373 or mailing it to Director of Product Sales, 612 Locust Street, Johnstown, PA 15901 no later than five business days before the scheduled transaction. Requests received after the deadline may not be processed in time to stop the sweep.

Sweep:  
ONLY ONE SWEEP

Sweep Date:  
Tuesday, Dec. 12, 2019

Submit this form by:  
Tuesday, Dec. 5, 2019

Troop MagNut Manager: \_\_\_\_\_

Troop Leader: \_\_\_\_\_

Today's Date: \_\_\_\_\_ Sweep Date: **Tuesday**, Dec. 12, 2019

Reason for Adjustment Request:

I am having problems with parent debt. Please include parent's name(s) below and mail in the delinquent MagNut money form that is located on GSWPA website.)

Other: Please write a specific explanation below.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Amount GSWPA can safely debit from your account: \$** \_\_\_\_\_

When the delinquent funds are received, the troop should submit a check to:  
GSWPA, Attention: Fall Product Sales Coordinator, 5681 Route 6N, Edinboro, PA 16412.

Signature: \_\_\_\_\_

Position: \_\_\_\_\_

Phone: \_\_\_\_\_