

**DISCREPANCY REPORT**  
**2016 Fall Product Program**

*Complete and return to Council Product Sales Manager*

Date: \_\_\_\_\_ Service Unit: \_\_\_\_\_ Troop #: \_\_\_\_\_

Troop Leader: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

Troop Fall Chair: \_\_\_\_\_ Phone #: \_\_\_\_\_

Email: \_\_\_\_\_

Service Unit Fall Chair: \_\_\_\_\_ Phone #: \_\_\_\_\_

	<b>Monies Due to Troop</b>	
	<b># Cans</b>	<b>\$</b>
<i>Total Due:</i>		
<i>Paid to Date:</i>		
<i>Balance Due:</i>		

**\*\*\* Attach Supporting Documentation – e.g. Parent Permission Slip, Cupboard Pick up Receipts, etc. \*\*\***

Explanation of Discrepancy: \_\_\_\_\_

Actions Taken to Date: \_\_\_\_\_

**Information Concerning Debtor:**

Name: \_\_\_\_\_ Registered GS Adult? ☐ Yes ☐ No

Address: \_\_\_\_\_

Telephone: (Day) \_\_\_\_\_ (Eve) \_\_\_\_\_

Email: \_\_\_\_\_

Is this person a: ☐ Parent/Guardian ☐ Other \_\_\_\_\_

Girl Scout's Name: \_\_\_\_\_

*Report Submitted by:*

Printed Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Date