

Girl Scout Council of Colonial Coast

**2008-09 FALL PRODUCT UNCOLLECTED FORM**

(Due to SU Fall Product Chair no later than December 2, 2008)

Submitted by: \_\_\_\_\_ Troop # \_\_\_\_\_ SU # \_\_\_\_\_

1. Name of Debtor \_\_\_\_\_

(Girl Scout name if debtor is a parent/guardian) \_\_\_\_\_

Telephone Number (H) \_\_\_\_\_ (W) \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_  
(including zip code) \_\_\_\_\_

Total Amount Owed: \$ \_\_\_\_\_

Debtor is:

Girl/Parent \_\_\_ Tr. FP Chair \_\_\_ Tr. Leader \_\_\_ Other (Specify) \_\_\_\_\_

Effort to collect: \_\_\_\_\_

\_\_\_\_\_

2. Name of Debtor \_\_\_\_\_

(Girl Scout name if debtor is a parent/guardian) \_\_\_\_\_

Telephone Number (H) \_\_\_\_\_ (W) \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_  
(including zip code) \_\_\_\_\_

Total Amount Owed: \$ \_\_\_\_\_

Debtor is:

Girl/Parent \_\_\_ Tr. FP Chair \_\_\_ Tr. Leader \_\_\_ Other (Specify) \_\_\_\_\_

Effort to collect: \_\_\_\_\_

\_\_\_\_\_

3. Name of Debtor \_\_\_\_\_

(Girl Scout name if debtor is a parent/guardian) \_\_\_\_\_

Telephone Number (H) \_\_\_\_\_ (W) \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_  
(including zip code) \_\_\_\_\_

Total Amount Owed: \$ \_\_\_\_\_

Debtor is:

Girl/Parent \_\_\_ Tr. FP Chair \_\_\_ Tr. Leader \_\_\_ Other (Specify) \_\_\_\_\_

Effort to collect: \_\_\_\_\_

\_\_\_\_\_

4. Name of Debtor \_\_\_\_\_

(Girl Scout name if debtor is a parent/guardian) \_\_\_\_\_

Telephone Number (H) \_\_\_\_\_ (W) \_\_\_\_\_

Complete Mailing Address \_\_\_\_\_  
(including zip code) \_\_\_\_\_

Total Amount Owed: \$ \_\_\_\_\_

Debtor is:

Girl/Parent \_\_\_ Tr. FP Chair \_\_\_ Tr. Leader \_\_\_ Other (Specify) \_\_\_\_\_

Effort to collect: \_\_\_\_\_

\_\_\_\_\_

THANKS FOR YOUR SUPPORT!