



## Troop Financial Responsibility and Permission to Sell Agreement

### PURPOSE OF THIS AGREEMENT:

A troop leader and troop product manager MUST approve this form before gaining access to eBudde. This will ensure that all financial and procedural requirements for the position of troop product manager and troop leader is clearly spelled out.

Troop Leader Responsibility (Required for those who are designated as Troop Leader)

I give permission for my troop to participate in the 2021 Cookie Program.

I agree to accept payment responsibility for all products our troop receives if the proper unpaid funds policy ([Unpaid Funds Policy](#)) form is not submitted to council of parent's delinquency to pay by March 31, 2021 for the 2021 Cookie Program.

I also agree to make sure all girls are under adult supervision at all times during the program. I understand all products must be paid according to the outlined dates displayed in the Troop Guides. Please see Troop Product Manager for **troop's payment schedule**.

I agree to the following:

- All girls selling are currently registered members.
- I am a currently registered member with a current GSHNJ background check.
- No Cookie PAPER orders taken prior to 01/08/2021.
- All permission slips have been submitted via the Annual Permission slip prior to girl selling.
- Be responsible for all money collected.
- Understand that all unpaid accounts will be pursued for collection through a collection agency, legal action or an attorney, as outlined in the Unpaid Funds Policy( [Unpaid Funds Policy](#)). I also understand that I will be responsible for all collection expenses, attorneys' fees and costs incurred by GSHNJ in collecting unpaid accounts.
- Have all girls selling, sign the GS Internet Safety Pledge (<https://www.girlscouts.org/en/help/help/internet-safety-pledge.html>) for marketing online.

### TROOP PRODUCT MANAGER

I agree to all of the above responsibilities as a troop leader, with the exception of financial responsibility for delinquent payments

I also agree to:

- . Distribute program materials on time
- . Getting payments to troop leader in timely manner to avoid delinquency in payment
- . Submit all orders and recognitions on time
- . Work with troop leader to fill out unpaid funds forms for parents who have not submitted payment to troop within outlined dates as printed on Troop Guides.