



# Girl Scouts of Southeastern New England

500 Greenwich Ave  
Warwick, RI 02886  
(401) 331-4500 or (800) 331-0149  
Fax: (401) 421-2937

## TROOP PAYMENT FORM

2025 COOKIE PROGRAM

E-Mail: [customercare@gssne.org](mailto:customercare@gssne.org)

### Troop Cookie Manager:

Payments should be made as money is received from Girl Scouts. Do not hold large amounts of money.

1. Make checks payable to Girl Scouts of Southeastern New England (or GSSNE).
2. Submit green and pink copy with each payment to your **Service Unit Product Program Coordinator** for each payment made. Keep **yellow** copy for your records.

**A 30% payment of your initial order is required from all troops before your 1st reorder will be processed. Troops must make payments at minimum every two weeks or any time a cookie pickup is made. Final payment is due April 4, 2025.**

Payment forms are not required when the payment is made through the GSSNE ePayment system.

### PPCs:

**Promptly** submit payment form with bank deposit slip to council within 3 business days.

*PLEASE PRINT CLEARLY*

<b>TROOP #</b>	<b>G. S. SERVICE UNIT (City/Town)</b>
Amount Being Paid Today _____ / _____ / 2025	Amount Enclosed

### Troop Cookie Manager:

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Tel. No. \_\_\_\_\_

Signature \_\_\_\_\_

### Troop Leader:

Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Tel. No. \_\_\_\_\_

DATE RECEIVED \_\_\_\_\_

AMOUNT \$ \_\_\_\_\_

**SIGNATURE OF RECEIPT** \_\_\_\_\_

### FOR OFFICE USE ONLY

RECEIPT # \_\_\_\_\_ \$ \_\_\_\_\_

DATE \_\_\_\_\_ Int. \_\_\_\_\_

# 10-5010-320-1300-9999-999-3