

Girl Scouts of Southeastern Michigan

## Agreement to Assume Debt for Product Programs

The purpose of this form is to clearly spell out the financial and procedural requirements for the position of troop product program manager, specifically, the person responsible for fulfilling all requirements and obligations of the product sale program for their troop.

1roop #	<del></del>	
Name	Email	
Address	City	Zip
Phone (d)	Cell	
Please check the GSSEM Product Progra 2024-2025 Membership year:	am(s) the troop will be parti	cipating in during the
2024 Fall Product Program	2025 Cookie Prog	gram
Please select the service center your troop	Fall/Cookie rewards should b	pe sent to (please select one):
☐ Clinton Twp Service Center, 42800 © ☐ Detroit Service Center, 1333 Brewer ☐ Flint Service Center, Gateway Centr ☐ Port Huron Service Center, Birchwo ☐ Southgate Service Center, 1 Heritage ☐ White Lake Service Center, 8545 Hig	y Park Blvd, Suite 500, Detr e, 5400 Gateway Centre Dr, ood Mall, 4350 24th Ave, Spa e Place, Suite 140, Southgate	roit, MI 48207 , Suite B, Flint, MI 48507 ace 518, Fort Gratiot, MI 48059 e, MI 48195
Obligation for Debt:		
I understand that I am taking responsib (Initial)	oility for all product program	monies owed to GSSEM.
I understand that all funds must be acco	ounted for. (Initial)	
I understand that GSSEM may pursue coaccounted for. (Initial)	ollections and criminal char	ges against me if funds are not
I understand that all money collected from and to the Girl Scouts of Southeastern Mareason. (Initial)		
I understand that volunteers who misus from all positions with GSSEM. (Initial)	•	responsible will be released
Responsibility for following product	program procedures:	
I understand that I must be a registered serve as the troop product program man		ith a background check to

I understand that I am responsible for monitoring the troop's online Fall Product Program and cookie accounts and promptly notifying GSSEM of any product transactions not authorized by troop. (Initial)	
I understand that I must deposit all money turned in to me by parents/guardians and from bo programs promptly into the troop's bank account. (Initial)	oth
I understand that I must provide parents/guardians with a receipt anytime products are distributed or monies are collected. (Initial)	
I understand that I must submit an Unpaid Parent/Guardian Account Form in the event that a parent/guardian does not pay for their product. Once the Unpaid Parent/Guardian Account for is submitted to GSSEM, I am not responsible for the parent/guardian's debt. (Initial)	
I understand that volunteers who do not follow product program procedures will be released fall positions with GSSEM. (Initial)	irom
Signature - Troop Product Program Manager Da	ate

Thank you for taking on this responsibility, without you, there would be no product programs!