

Girl Scouts of Southeastern Michigan

Agreement to Assume Debt for Product Programs-Troop

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.

Troop #		
Name	Email	
Address	City	Zip
Home Phone	Cell	
Please check the GSSEM Product Program(s) the 2025-2026 Membership year	troop will be participating in during	g the
2025 Fall Product Program	2026 Cookie Program	
Rewards Pickup: Please select the preferred location for picking up y	your FPP and CP rewards.	
Reward pickup locations* Clinton Twp Service Center, 42800 Garfield Rd Clir Detroit Service Center, 1333 Brewery Park Blvd, Su Flint Service Center, Gateway Centre, 5400 Gatewa Port Huron Service Center, Birchwood Mall, 4350 2 Southgate Service Center, 1 Heritage Place, Suite 14 White Lake Service Center, 8545 Highland Rd, White Please pick one location.	nite 500, Detroit, MI 48207 Bay Centre Dr, Suite B, Flint, MI 48507 24th Ave, Space 518, Fort Gratiot, MI 40, Southgate, MI 48195	
Obligation for Debt:		
I understand that I am taking responsibility for al (Initial)	ll product program monies owed to	GSSEM.
I understand that all funds must be accounted for	: (Initial)	
I understand that GSSEM may pursue collections accounted for. (Initial)	and criminal charges against me if	funds are not
I understand that all money collected from produ to the Girl Scouts of Southeastern Michigan, and I reason. (Initial) ——		_
I understand that volunteers who misuse funds form all positions with GSSEM. (Initial)	or which they are responsible will b	e released

Responsibility for following product program procedures:	
I understand that I must be a registered Girl Scout adult member with an approved backgrocheck on file to serve as the troop product program manager. (Initial)	ound
I understand that I am responsible for monitoring the troop's online Fall Product Program a or Cookie Program account and promptly notifying GSSEM of any product transactions not authorized by the troop. (Initial)	
I understand that I must deposit all money turned in to me by parents/guardians and from programs promptly into the troop's bank account. (Initial)	booth
I understand that I must provide parents/guardians with a receipt anytime products are distributed or monies are collected. (Initial)	
I understand that volunteers who do not follow product program procedures will be release all positions with GSSEM (Initial)	ed from
Signature - Troop Product Program Manager	Date

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

Note: GSSEM is no longer collecting any unpaid parents on behalf of the Troop. It is the troop's responsibility to set up a payment schedule from parents and collect money due to the Troop.