



# Troop and Service Unit Authorization for ACH DEBITS/CREDITS

As a current signer of the SU/Troop account referenced below, I hereby authorize the Girl Scouts of Eastern Pennsylvania (GSEP) to initiate debit and/or credit entries associated with payments or sweeps for my SU/Troop in accordance with GSEP's ACH procedures.

ATTACH VOIDED CHECK HERE

(If no check is available, please attach a bank specification letter provided by your bank)

<b>DATE</b>		<b>SU #</b>		<b>TROOP #</b>	
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<b>REASON FOR FORM:</b>	<input type="checkbox"/> New Troop	<input type="checkbox"/> Change Account	<input type="checkbox"/> Change Signer
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<b>BANK INFORMATION:</b>			
Name of Bank or Financial Institution:			
Name of Account (as it appears on check or bank statement):			
Bank City:	Bank State:	Bank Zip Code:	Bank Phone:
Routing Number:		Account Number:	

<b>SIGNER INFORMATION:</b>	
Signer Name (Please Print):	
Address:	
Email Address:	Phone Number:

<b>POSITION:</b>	<input type="checkbox"/> Troop Leader	<input type="checkbox"/> Cookie Manager	<input type="checkbox"/> Other (Specify):
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By signing, I agree to the terms outlined in the ACH Procedure document:

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Please submit a completed copy to [ach@gsep.org](mailto:ach@gsep.org) and to your respective SU Treasurer/SU Manager.