# **Product Sales Financial Agreement**

	Name (Print)		Date	
Required Information	Driver's License #		State	Exp
torm	Street or PO Box	City	State	ZIP
ed n	Areacode/Telephone (day)	(evening)		
unb	E-Mail			
8  8	☐ Check appropriate box(s)			
	Troop Sales Manager Troop Number	Service Unit Number		Service Unit Sales Manager

# GSEWNI agrees to:

- Arrange for job-related training for this position and assist in the training of service area members.
- Provideajobdescription.
- Provide orientation to the position, the council and the organization.
- Provide ongoing assistance, support and encouragement.
- Provide the volunteer with a copy of all documentation relating to the product sale.
- Provide the volunteer with sufficient program materials for their service unit membership.
- Ordernecessaryforms,product,andincentives coordinating their delivery to the volunteer.
- Give recognition for time and energy devoted to the job.
- Collect all outstanding debts beyond the end sale date.
- Provide interpretation of policies and procedures of GSUSA and GSEWNI.

### I understand ...

- Itakefinancial responsibility for all product ordered and received by me.
- Iam responsible for collecting and remitting monies to the appropriate product sales person or account within the time frame established by the council.

# I understand

 that Girl Scouts Eastern Washington & Northern Idaho may take legal action, including, but not limited to arbitration, against meif I do not honor my financial obligation.

Signature

Date

# Troop Sales Manager and Service Unit Sales Manager agrees to:

- SU/TSM-Meet membership requirements and register as a member of GSEWNI and GSUSA.
- SU/TSM-Attend Cookie Training & Service Unit meetings.
- SU-Encourage participation and achievement of service unit goals.
- SU-Providetrainingtotroopleaders, designated troop sales managers, and participating volunteers.
- TSM-obtains a copy of signed <u>Parent Permission form</u> for each participating girl verifying GSEWNI membership registration as outlined by GSEWNI.
- SU-Acquire acopy of a signed <u>GSEWNIProduct Sales</u> <u>Financial Agreement</u> from every adult managing troop product sale funds during the product sale program period to SUSM.
- SU-verifies through the council that each participating adult is a registered member of GSEWNI and GSUSA
- TSM-Receivecompleted initial/reorderorderforms from girls auditing forms for completeness, and accuracy then records orders and incentives in eBudde online order system.
- SU-Arrangefordeliverystation. Assumeresponsibility for inventory. Oversee distribution of product/ incentives/troop forms to participating troops or troop members.
- SU/TSM-Maintainaccuraterecords of all transactions with <u>written receipts</u> for distribution of product and money received then entered in eBudde.
- SU/TSM- Forward all requested/completed paperwork to designated party in accordance with established deadlines.
- SU-Assist troops in exchanging excess ordered product among themselves.
- SU-Notify GSEWNI of any non-payment or balance owing immediately. TSM-Notify SUSM
- Refer to the Product Sales SU or Troop Guide for detailed procedures of each product sale.



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