Product Sales Financial Agreement

uc	Name (Print)	Date
Required Information	Driver's License #	State Exp
	Street or PO Box	City State ZIP
	Telephone (day) ()	(evening) ()
	E-Mail	
	Please check appropriate box(es)	
	☐ 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.
- Provide a job description.
- 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.
- Order necessary forms, product, and incentives 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...

- I take financial responsibility for all product ordered and received by me.
- I am responsible for collecting and remitting monies to the appropriate product sales person or account within the time frame established by the council.
- That Girl Scouts Eastern Washington & Northern Idaho may take legal action, including, but not limited to arbitration, against me if I do not honor my financial obligation.

Signature Date

Troop Sales Manager and Service Unit Sales Manager agrees to:

- TSM Obtains a copy of signed Parent Permission form for each participating girl verifying GSEWNI membership registration as outlined by GSEWNI.
- TSM Receive completed initial/reorder order forms from girls auditing forms for completeness, and accuracy then records orders and incentives in online order system.
- SU Encourage participation and achievement of service unit goals.
- SU Provide training to troop leaders, designated troop sales managers, and participating volunteers.
- SU -Acquire a copy of a signed GSEWNI Product Sales Financial Agreement 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.
- SU Arrange for delivery station. Assume responsibility for inventory. Oversee distribution of product/incentives/ troop forms to participating troops or troop members.
- SU Assist troops in exchanging excess ordered product among themselves.
- SU Notify GSEWNI of any non-payment or balance owing immediately. TSM-Notify SUSM
- SU/TSM Meet membership requirements and register as a member of GSEWNI and GSUSA.
- SU/TSM Attend training & Service Unit meetings.
- SU/TSM Maintain accurate records of all transactions with written receipts for distribution of product and money received then entered in online system.
- SU/TSM Forward all requested/completed paperwork to designated party in accordance with established deadlines.
- Refer to the Product Sales SU or Troop Guide for detailed procedures of each product sale.



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