



2023-24 ACH Delinquency Request

Date of action: _____

Please complete the form below to advise the amount to be withdrawn from your troop account from the upcoming ACH. Note you will need to submit a separate form for **each** troop/parent debt along with this form. Be sure that all paperwork is provided.

No Delinquent Account Forms will be accepted by Council after **February 20th** for 1st ACH and after **March 20th** for Final ACH.

Troop # _____

Responsible Party Name: _____

Home Address: _____ City _____ Zip _____

Home #: _____ Cell #: _____ Work #: _____

Email: _____

All Permission Forms submitted to Council? Yes No

All Troop Debt / Parent Debt form(s) submitted to Council for this delinquency? Yes No

All receipts for separate forms submitted? Yes No

Troop Product Manager is responsible for debt if no paperwork is provided!!

Amount Due: \$ _____ Requested amount to withdraw: \$ _____

Please provide a reason for delinquency below (Be sure to provide names of individuals that you will be turning in separate delinquent forms. (Continue on back as needed.):

Notes: _____

Internal Use Only:

In S.F. Case # _____

Council communication notes:

Contact Type: _____ Date: _____ Time: _____

Notes: _____