

Juliette Finance Procedures



Deposit all monies received into council's bank account by
Dec. 7, 2022.

- Only Juliette Fall Product Manager (FPM) who have girls with paper orders will have council bank and/or Cheddar Up information emailed to them by **Oct. 27**
- Retain the receipt from the teller to attach to the Juliette Bank Deposit Jotform as proof of the deposit
- **DO NOT USE NIGHT DEPOSIT BOX**
- Deposits are credited in the M2 system within five business days. If you do not see the credit, please send a picture of your deposit receipt to productsales@gswcf.org

Juliette Payment Options for Paper Orders



Personal Checks – from Customers and Caregivers

- All checks must be made payable to “Girl Scouts of West Central Florida” or “GSWCF.” Must have the customer’s name and address pre-printed on the check
- Checks can only be accepted for a maximum of \$150 (including caregivers checks)
- Checks must be deposited within two weeks of being written
- Any checks that do **not** clear, the amount will be subtracted from the council deposit and Juliette FPM will be notified

Credit Card Payments – Customer

- Juliette FPM can sign up for Cheddar-up when signing the Juliette FPM agreement from.