Parents/caregivers are responsible for depositing money collected by their Juliette from Fall Product Program nuts/candies sales. Here are two ways to deposit money:

1) Parent/caregiver can “deposit” the Fall Product order money that the Girl Scout Juliette collects for paper order card/Nut Promise orders, by making a payment through their Juliette’s M2 online storefront.

Oct. 9, 8 p.m., DEADLINE TO MAKE ORDER PAYMENTS through the Juliette’s M2 online storefront.

- If you have questions about how to make payments through the M2 operating system, contact your service unit fall product manager.
- The M2OS guide for Juliettes outlines how to make payments through M2 is on the GSCO website. Scan QR code to go to Fall Product Program resources page.
- Make weekly/frequent deposits during the program. Please do NOT give money or checks to your service unit cookie manager (SUCM) or hold onto these cash/checks collected for extended periods of time.

2) Another option is for parents/caregivers to deposit all order money that Juliettes collect during the 2022 Fall Product Program into GSCO’s account at *Bank of Oklahoma (see bank address below). It is recommended that you make weekly deposits throughout the program.

- Complete GSCO Payment form BEFORE you prepare and drop off or send in your deposit to Bank of Oklahoma. Go to Payment Notification Form - Formstack.
- Make a Deposit: Deposits can be made at any Bank of Oklahoma location in Colorado. If there isn't a Bank of Oklahoma branch near you, mail a money order or check, with a deposit slip, to the Bank of Oklahoma address listed below. Do NOT send cash through the mail.
  - Write your Girl Scout’s full name and your town/city on the deposit slip. This is very important for tracking all the deposits made on behalf of your Girl Scout Juliette.
- Deposit Receipt: Take a photo of the deposit slip, money order or check that you’re sending to the Bank of Oklahoma and keep the photo as a receipt for your records.

Girl Scouts of Colorado does not reimburse NSF checks. Accept customer checks at your own risk!

Mail deposit to:
Bank of Oklahoma
P.O. Box 8779
Denver, CO 80201-8779

If you need deposit slips, please contact Stephanie Sanders at
Stephanie.Sanders@gscolorado.org

The Fall Product Program ends on Oct. 24, 2022. Any outstanding order payments/money collected should be deposited into Bank of Oklahoma by Oct. 25. Any Juliette parent/caregiver with an outstanding balance after 5 p.m. on Oct. 28, 2022 must contact council to make payment arrangements, otherwise they are at risk of being referred to a collection agency for the debt and could be pursued to maximum extent of the law.