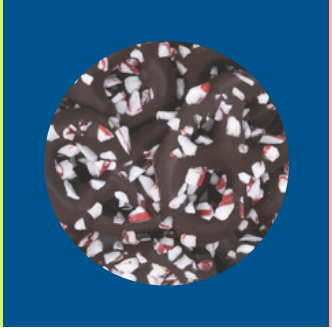
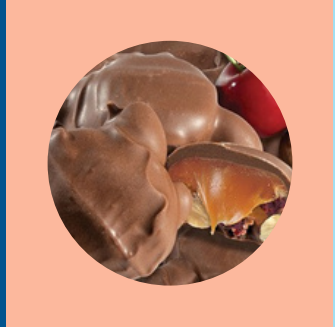
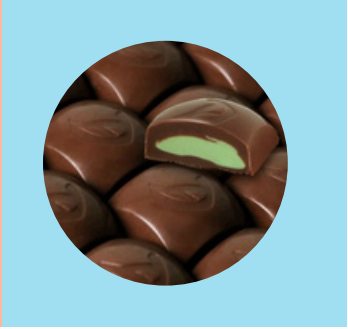






Fall Product Program

Weekly Juliette Bites: November 16 - 22

Weekly Checklist

- You can continue taking orders for shipping until November 18 at 11:59 pm.
- Deliver orders once you receive your product.
- What to do if your customer wants to pay by check:
  - Only take checks from people you know and are comfortable contacting if there is a problem.
  - Make them to GSMW and write in customer phone number and driver's license number.

Submitting Money

First Interstate Bank (Preferred Method)	• Deposit cash and checks into the GSMW FIB depository account # **153974**. • Be sure to get a deposit receipt. • Complete the Juliette First Interstate Bank Deposit form within 2 business days uploading a picture of the deposit receipt.
By Mail	• Do **NOT** mail cash. • Mail with the Juliette Deposit form found in your packet or at www.gsmw.org/juliettesfallprogram • **Mail with a tracking number.** • You can call GSMW with a card # to pay for the amount collected in cash or include a check/money order for the cash amount. We do not accept checks for more than $200. • You will receive an email when we receive your money.
By Phone	• Call the GSMW office at 406-252-0488 with a card number.
In Person	• Bring your pre-counted cash and checks to the GSMW office in Billings (no appointment required). • Bring a completed Juliette Deposit Form found in your packet or at www.gsmw.org/juliettesfallprogram.

Useful Links

- www.gsmw.org/juliettesfallprogram
- FIB Deposit Form

Communication Tools

BAND app - GSMW Juliettes
Weekly Juliette Bites
Email bridgetm@gsmw.org
Call or text Bridget at 406-743-9335