

Enrollment Form
St. Francis Xavier Scrip Program

| | |
|-------------------|---------------|
| First Name | Last Name |
| Street Address | |
| City, State & Zip | |
| Phone Number | Email Address |

I have read and understand the SCRIP Program Agreement and policies listed below, and I agree to abide by these policies

 Signature Date

St. Francis Xavier
SCRIP PROGRAM AGREEMENT

St. Francis Xavier School (referred to herein as “we,” “us” and “our”) sponsors a scrip program which allows you to purchase scrip. The scrip you purchase through our program generates rebates from the participating retailers. These rebates can be used as a credit to your tuition account, cash back to you, and/or a gift to the school or parish. The parties agree as follows:

1. For administering the scrip program, we will retain 20% of the rebates received from your scrip purchases as an administration fee (NOT deductible by you). This helps keep cards in stock and run the program.
2. 5% of the rebates received from your scrip purchases will be allocated to the Tuition Angel Fund (NOT deductible by you).

3. We agree to apply the balance of your rebates (75%) as designated below (please insert desired percentages):
→more than one choice may be selected←

- ____ % as a cash rebate to you (NOT deductible by you)
 - ____ % credited to the following tuition account (NOT deductible by you): (child’s name): _____
 - ____ % as a charitable contribution to the school general fund (potentially deductible by you)
 - ____ % as a charitable contribution to the SFX PTO (potentially deductible by you)
 - ____ % as a charitable contribution to the parish general fund (potentially deductible by you)
 - ____ % as a charitable contribution to the tuition angel fund (potentially deductible by you)
 - ____ % as a charitable contribution to the parish building fund (potentially deductible by you)
 - ____ % as a charitable contribution to Brother Dan’s Food Pantry (potentially deductible by you)
- = 75 %

Program rules and guidelines

1. All certificate/card orders must be accompanied by a check, money order or cash. *You agree to indemnify us against any loss incurred in connection with there being insufficient funds in your account to cover the checks you issue to pay for your scrip.* If your check is returned because of non-sufficient funds (NSF) you will be charged a \$25 fee payable to SFX Scrip. After two NSF checks are tendered on your account, your scrip ordering privileges will be limited to money order and cash only.
2. Twice a year (August and February) our SCRIP program distributes your rebates and at that time we will provide you a summary of your rebates. With respect to your charitable contributions, we will provide you with all required acknowledgements under sections 170 (f) (8) and 170 (f) (17) of the Internal Revenue Code.
3. Scrip certificates/cards are purchased on your behalf, and are not returnable.
4. When you pickup your scrip certificates/cards, open your order and verify its accuracy. In the unlikely event you should find a discrepancy in your scrip order, please contact the SFX Scrip Program coordinator within 5 days.
5. Scrip certificates/cards are the same as cash, and should be handled accordingly. The SFX scrip program will not be responsible for certificates/cards that are lost, stolen or misplaced while in your possession.
6. Upon request, gift cards/certificates will be mailed to you or released to your child. The SFX scrip program accepts no responsibility for certificates/cards delivered in this manner.
7. This agreement continues unless replaced by another, and can be terminated by either of us upon 60 day’s advance notice to the other.
- 8. Any rebates less than \$10.00 due at payout will be donated to the Angel Fund or the School general fund.**