

St. Joseph School Cash Card Tuition Credit Program Participant Agreement 2016-2017

St. Joseph School Scrip Program (referred to herein as “we,” “us” and “our”) is a fundraising program for the school which allows you to purchase Cash Cards for your everyday shopping needs. The cash cards you purchase through our program generates rebates from the participating retailers. A portion of these rebates can be used as a credit towards your 2016-17 Tuition Account (up to 30% of the family’s rebate with 70% going to the school), or 100% as a gift to the school. A minimum of \$10 tuition credit must be generated for a distribution to be made to a specific student’s account.

The parties agree to one of the following two options:

We agree to apply the balance of your rebates as designated below:

_____ Option 1: 30% of your yearly Cash Card rebates will be applied to your (or a designated) family’s tuition for 2016-17.

_____ Option 2: 100% of your Cash Card rebate will go to St. Joseph School fundraising fund.

Your participation in St. Joseph School Cash Cards Tuition Credit Program means you understand and agree to the following terms and conditions:

1. Cash Card rebates accrue from July 1, 2016 through June 30, 2017 and is distributed once in the Fall of 2017.
2. If your family is not returning in the Fall of 2017, your cut off rebate date will be April 15, 2017. The rebate value will be applied to the May/June 2017 tuition bill.
3. If you know you need to take this option, please initial here _____. Otherwise, it is your responsibility to notify the Scrip Coordinators of your family’s intention of not returning in the Fall 2017 by April 1, 2017, for your tuition credit distribution.
4. If you do not notify or leave within the 2016-17 school year, your family’s entire rebate will go to the school. These funds are not transferrable.
5. If a student/family leaves St. Joseph School during the academic year, tuition credits are forfeited and applied to the General Cash Cards’ Fund Account. Under no circumstances will Cash Card rebate credits be refundable.
6. If this contract is not returned, your family’s credit rebate will be submitted to the school.
7. NFS Checks or Presto Pay payments returned to St. Joseph School as Non-Sufficient Funds (NSF) will be charged, if your payment is returned for insufficient funds. Participating families will be responsible for payment of all charges related to such an occurrence.
8. We make no representations or warranties of any kind with respect to the Cash Cards. This agreement continues until June 30, 2017 or unless replaced by another, and can be terminated by either party upon 60 day’s advance notice to the other.

Cash Cards Tuition Credit Program Enrollment Form 2016-2017

Please review the following items and return the completed form to the school office. This form must be completed and returned to enable your tuition credit for Fall 2017. If not returned, all rebates will be submitted to the school.

I have read the St. Joseph School Cash Card Tuition Credit Program Agreement and agree to its terms and limitations for conditions of the 2016-2017 school year. My family's Cash Card contributions should be: (check one)

Assign 100% of the rebate from my Cash Card orders to go to St. Joseph School. I do not wish to participate in the Tuition Credit Program.

I want to receive my 30% rebate credit of the Tuition Credit Program to my family's 2016-2017 tuition costs. A minimum of \$10 tuition credit must be generated for a distribution.

I want to assign my 30% rebate credit to another family (Guardian Angel).

Student/Family Name _____

Purchaser's Signature

Printed Name

Date

Email Address (for sending information about Cash Cards)

Phone

Default Delivery instructions: If you wish to have your Cash Cards order come home in your weekly Thursday Envelope or be sent home via your student's backpack please sign this release form and return it to school.

Unless otherwise noted on my weekly Cash Card form, please deliver my Cash Cards as follows:

I will personally pick up my Cash Cards order.

**Send my order home with my child _____ in Grade _____

a. Weekly Thursday Envelope _____ (initial) and/or

b. Student's Backpack _____ (initial)

***In choosing either distribution method, I am aware that there are possible consequences. I will consider the age and maturity of my child, how he/she gets home from school and potential situations where the Folder and/or Backpack is unattended (after school programs, sporting events etc.).

I will not hold St. Joseph Parish, St. Joseph School, St. Joseph Cash Card Program, or any of its volunteers responsible for lost, stolen, or misplaced certificates. Cash Cards and certificates have a cash equivalency, and if lost or stolen cannot be replaced, traced, or refunded. I understand that once the Cash Cards' Envelope containing merchant certificates is placed into the Thursday Envelope/Backpack, it is considered in my possession. I assume all responsibility.

Purchaser's Signature

Printed Name

Date

ACKNOWLEDGED: St. Joseph School By: _____ Date: _____
Cash Cards Coordinators (Martie Bohn, Doris Cross)