

ANNUAL STUDENT TRIP FUNDRAISING PROGRAM AGREEMENT

2016-2017

I agree to the following conditions for the Student Trip Fundraising Program offered in order to defray chorus trip expenses:

Great Lakes Scrip Program

1. Administrative fee of **\$5 per year** from each family purchasing GL Scrip. This covers the cost of supplies including paper, ink, envelopes & misc. postage.
2. GL Scrip Shipping and Handling fee of \$1 per scrip purchaser per order (for plastic gift cards).
3. Unpaid annual administrative fees or per-order shipping and handling fees will be deducted from the scrip rebate credit amount.
4. Orders for scrip will be placed after all checks have been deposited and cleared in the Choral Boosters Scrip bank account.
5. Scrip purchaser will reimburse the Choral Boosters Scrip bank account for any bank fees incurred if their check is denied for insufficient funds.

Application of Fundraising Credits

1. Throughout the school year, my fundraising credits will be applied to my family's trip account.
2. At the end of each school year, remaining scrip credits must be identified as:
 - a. _____% Cash/check refund to the purchaser.
 - b. _____% Voluntary charitable contribution to the Woodson Choral Boosters.
 - c. _____% Rollover to family's trip account for the next school year.

Please sign and date below to indicate your acknowledgement of this agreement:

Parent/Guardian Signature: _____ **Date:** _____

Parent/Guardian Name (printed): _____

Student's Name: _____

Parent/Guardian Phone: _____

Parent/Guardian Email: _____