

CHS MUSIC BOOSTERS SCRIP PROGRAM AGREEMENT

CHS Music Boosters sponsors a Scrip program which allows you to purchase Scrip prepaid cards. The purchases you make through our Scrip program generate rebates from the participating retailers. These rebates can be used as a credit to your student's band account, cash back to you, and/or a donation to the Boosters. The parties agree as follows:

APPLICATION OF CREDIT

50% will be retained for running the Scrip program (NOT deductible.)

a. _____ % as a donation to the boosters (may be deductible)

b. _____ % as credit to the student account for the following band student:

c. _____ % as credit to the student account for the following band student:

d. _____ % as credit to the student account for the following band student:

e. _____ % as credit to the student account for the following band student:

f. _____ % as a cash rebate to you (NOT deductible)

Transfer credit from student account _____ to student account

Total: 100%

DISTRIBUTION OF CREDIT

Student band accounts will be credited in coordination with processing of Scrip orders. Upon written request to the Band Director or the Boosters Treasurer, distribution of credit will be handled as follows:

OPTION a: A single receipt for deductions of prior year's taxes will be provided.

OPTIONS b-e: Scrip credit in students' band accounts may ONLY be applied toward payment of marching band camp, color guard camp, percussion camp, and/or tour.

OPTION f: One cash rebate check will be written to the Purchaser at the end of the school year and sent to the address provided.

UNCLAIMED CREDIT & CREDIT ROLL-OVER

Student account credits and purchaser rebates that are unclaimed as of August 1 following the current school year will be handled as follows:

Student account credit will be rolled over into the student's account for the following school year. It will continue to be rolled over until it is claimed or until the student graduates.

Anytime prior to August 1 of the student's graduation year, the Purchaser may complete a new Scrip Program Agreement form, naming a different band student, and requesting credit be transferred from one student's account to another student account (useful if the graduating student has a younger sibling in the program.) The Boosters will not transfer credit from one student's account to another student's account without a new Scrip Agreement Form from the Purchaser.

After August 1 of the student's graduation year, unclaimed student account credit will be retained by the Boosters.

Purchaser rebates will be handled the same as student account credit for a Purchaser with a student in the program. The Boosters will retain the rebate of a Purchaser who has no student in the program and fails to claim his/her rebates by August 1 following the current school year.

LIABILITY

The Purchaser agrees to indemnify the Boosters against any loss incurred in connection with there being insufficient funds in your account to cover the checks or ACH transfers you issue to pay for your Scrip purchases. We make no representations or warranties of any kind with respect to Scrip products or services. This agreement will continue unless replaced by another, and can be terminated by either of us at any time with written notice.

SIGNATURE

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

Purchaser 1

Signature: _____

Purchaser 1 Printed

Name: _____

Purchaser 2

Signature: _____

Purchaser 2 Printed

Name: _____

Purchasers

Address: _____

Date: _____

ACKNOWLEDGED: CHS Music Boosters

By: _____ Date: _____

Nancy Goraj

Scrip Coordinator