TROOP 460 SCRIP ORDER

DATE: _____ ORDER # _____

FAMILY NAME: _____

BOY NAME: _____

Program rules and guidelines

1) All certificate orders must be accompanied by a check or money order made payable to TROOP 460.
Please do not send cash. Scrip certificate payments are not tax deductible because you receive dollar for dollar value.
2) If your check is returned because of non-sufficient funds (NSF), you will be charged a $20 fee payable to TROOP 460.
3) Once each quarter, TROOP 460 will provide a summary of each participating family's purchases.
4) Scrip certificates are purchased on your behalf, and are not returnable.
5) When you pickup your scrip certificates, open your order and verify its accuracy.
Your signature on the Order Pickup List indicates you have received your order in its entirety.
In the unlikely event you should find a discrepancy in your scrip order,
please contact TROOP 460 Scrip Program coordinator (IRIS PAYAN @ 954-224-2447) within 7 days.
6) Scrip certificates are the same as cash, and should be handled accordingly.
TROOP 460 will not be responsible for certificates that are lost, stolen or misplaced while in your possession.
7) You must sign below selecting the manner you want the certificates to be sent to you.
If the certificates are released to your child, Troop 460 is not responsible for lost or misplaced certificates.
____ Yes, you can release the certificates to my child

____ Release certificates only to me or my adult alternate

I have read and understand the policies and guidelines listed above, and I agree to abide by these policies

_____ _____

Signature Date

VENDOR NAME	***QUANTITY***	***DENOMINATION***	***TOTAL $$***		***PERCENT CREDIT***	***TOTAL CREDIT***	***ORDER PICK UP- Signature***