

READY TO GET STARTED?

SIMPLY FILL OUT THE ORDER FORM BELOW AND SEND IT IN

CONTACT _____ ORGANIZATION NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE 1 _____ PHONE 2 _____ FAX _____

EMAIL _____

1. FUNDRAISING DATES:

Product Delivery Date ____/____/____ Kickoff ____/____/____ Last Day of Campaign ____/____/____

PAYMENT DUE DATE (15 days after last day of campaign) ____/____/____

2. PLEASE ENTER THE GROUP/TEAM NAME AS YOU WOULD LIKE IT TO APPEAR ON CARD (max. 25 characters/line)

3. HOW MANY CHAMPIONS CARDS WOULD YOU LIKE TO ORDER?

Total # of Cards _____ Card Type (please circle one)
Gymnastics, Cheer, Dance, Soccer, Swimming, Volleyball, Youth/Church,
Baseball, Football, Basketball, Other _____

4. PAYMENT INFORMATION (Please enter your credit card information below)*

Credit Card Type _____ Card Number _____ Exp _____

Name on Card _____ Signature _____

***BY FILLING OUT THIS APPLICATION AND PROVIDING YOUR CREDIT CARD INFORMATION, YOU AGREE TO THE FOLLOWING:**

1. Your team/group is not directly associated with any Elementary, Middle, or High School team/group fundraising.
2. You agree to pay total amount due of \$10 per card on consignment within 15 days after Last Day of Campaign. You also agree that you may qualify for \$.50 cent discount per card if you pay on or before the payment due date. You also agree that you may qualify for \$.50 cent discount per card if you sell 80% of the total cards ordered.
3. If payment is not received 15 days after your campaign, your credit card will automatically be billed for full amount of cards ordered.
4. You authorize an initial set-up fee of \$50 for shipping, handling, and custom card printing. The \$50 will be credited to your final amount due at time of billing.
5. Minimum order is 150 cards.
6. You agree to either pay for 1/2 of kits ordered OR the total amount of product sold, whichever is greater, on or before the Payment Due Date. You understand that you will be billed for the full amount of cards ordered, if you do not settle by the Payment Due Date, or if you have made other arrangements with your Champions Card representative.
7. You agree to return any un-sold product to Champions Card postmarked on or before the Payment Due Date.
8. To allow your customers to sign-up for email correspondence for Champions Card on behalf of your club.

Please FAX your order to: **877-623-1090** or call **866-889-9571**