SCRIP

STANDING ORDER FORM

Family Name: Email:

Deliver SCRIP via (*check preference*):

Thursday Packet ☐ Scrip Sales Office ☐

We will fill your standing order on the (*check preference*):

☐ First Thursday of each month ☐ Third Thursday of each month

☐ Second Thursday of each month ☐ Fourth Thursday of each month

Let us know if you want to have multiple deliveries each month i.e. weekly or bi-weekly.
Standing orders will be available by 3:00 on the chosen days.
Standing orders may be changed or cancelled at any time during the year with notice to families.

STANDING SCRIP ORDER (write the amount of scrip you would like to receive in each order):

Vendor Name:	**# x $**	**Vendor Total:**
i.e. QFC/Fred Meyer	2 x $100	$200
1.		$
2.		$
3.		$
4.		$
5.		$
	SUB-TOTAL	$
	Order fee:	$
	TOTAL	$

Please refer to the scrip order form for vendor names & $ denominations.

*Purchase fee applies as follows: Purchase totals up to $300 = $5, $301-600=$10, $601-900=$15, $901+ =$20.
The fee is waived for check purchases and credit card orders including a $25 Grill's Scrip for every $300 purchased.

Payment method(circle): _ Check/ACH/Online Bill Pay** Credit Card

***If using a check, please attach post dated checks to your order form, one for each order, the checks win be deposited as each order is filled. Make checks payable to "St. Benedict School". You may also setup regular ACH's with your bank, or online bill pay to be sent directly to St. Ben's.*

VISA, Discover or MasterCard #: _____ _____ Exp.: _____ _

Name on card: _____Sec Code:

Billing address:_____ Zip Code_____

Signature: _____

Standing order processing:

	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun
Pmt										
Filled										
Init										