

Enrollment Form

St. Margaret of Scotland “Shopping Card” Program

Program rules and guidelines

- 1) Each family will be provided with a customer ID number. This number must appear on all orders you submit to ensure that your purchases are accurately recorded.
- 2) All orders must be accompanied by cash or check made payable to “St. Margaret of Scotland.” Payments are not tax deductible because you receive dollar for dollar value.
- 3) Once each quarter, St. Margaret of Scotland will provide a summary of each enrolled family’s purchases.
- 4) When you pick up your order, verify its accuracy. Your signature on the “Order Pickup Form” indicates you have received your order in its entirety. In the unlikely event you should find a discrepancy in your order, please contact St. Margaret’s Program Coordinator within 7 days.
- 5) Cards are the same as cash, and should be handled accordingly. St. Margaret’s will not be responsible for cards that are lost, stolen, or misplaced while in your possession.
- 6) If your check is returned because of non-sufficient funds (NSF), you will be charged a \$25.00 fee payable to “St. Margaret of Scotland.” After two NSF checks are tendered on your account, ordering privileges will be limited to cash only.
- 7) Cards are purchased on your behalf and are not returnable.

Yes! I’m ready to participate in the “Shopping Card” Program

First Name	Last Name	
Street Address		
City	State	Zip Code
Home Phone (Customer ID Number)	Work Phone	Cell Phone
E-mail		

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

Signature

Date