

Scrip Pick-Up Waiver Form

2019. - 2020 School Year

Date: 10 September 2019

Scrip Customer Name: _____

Scrip Customer Phone Number: _____

Scrip Customer E-mail Address: _____

I understand that SSPP Hamburg requires scrip program participants to pick up scrip orders in person. I hereby authorize SSPP Hamburg to use the following alternate delivery method (check all that apply):

Send my Scrip order home with the following student:

Student Name and Grade

Send my Scrip order home with the following parent:

Parent Name

In addition to authorizing the alternate delivery method listed above, I understand that I take full responsibility for the security of any order delivered by these methods, and I hold harmless SSPP Hamburg for loss, theft or any other disappearance of scrip orders once they are delivered in good faith via one of the methods listed above.

Signature _____ Date _____

Saints Peter and Paul, Hamburg

SCRIP PROGRAM AGREEMENT

Saints Peter and Paul, Hamburg (referred to herein as "we," "us" and "our") sponsors a scrip program which allows you to purchase scrip. The scrip you purchase through our program generates rebates from the participating retailers. These rebates can be used as a credit to your tuition account, cash back to you, and/or a gift to the school. The parties agree as follows:

1. Rebates earned will be used in the following ways:

- a. [X 50] % will be retained for running the scrip program (NOT deductible)
- b. 50 % as a charitable contribution to the school (potentially deductible)
- c. 50 % as tuition credit for the following school family: _____

**Choose one (1) from either b, c, OR g.
Thank you!**

- g. 50 % as a cash rebate to you (NOT deductible)

Total: 100%

Our scrip program distributes the rebates [one (1)] times a year in the month(s) of [May/June].

With respect to your charitable contributions, we will provide you with all required acknowledgements under sections 170(f)(8) and 170(f)(17) of the Internal Revenue Code.

You agree to indemnify us 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. We make no representations or warranties of any kind with respect to the scrip. This agreement continues unless replaced by another, and can be terminated by either of us upon 60 day's advance notice to the other.

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

Purchaser's Signature: _____

Printed Name: _____ Date: _____
(referred to herein as "you" and "your")

Address: _____

ACKNOWLEDGED:
Saints Peter and Paul, Hamburg

By: Michele Hoff, Coordinator Scrip Program
[Authorized Person's Name & Title]

Date: 10 September 2019

Family Order Form

Created: 9/10/2019 9:00:10 PM

SS. Peter & Paul Hamburg, NY

1. Cash, check, or money order. Make payable to: Saints Peter and Paul Parents' Guild.
2. Contacts: Michele Hoff 228-4849, Sarah Friedrich 337-3038, Leslie O'Leary 432-8730.
3. Presto Pay Enrollment Code: 69AA83L25636

Name	Customer #
Check #	Order Date

Product	%	QTY	Total
Overstock.com \$25.00	8%		\$
Panera Bread \$10.00	8%		\$
PetSmart \$25.00	5%		\$
Pier 1 Imports \$25.00	9%		\$
Pizza Hut (Not AK or HI) \$10.00	8%		\$
Pottery Barn \$100.00	8%		\$
Pottery Barn \$25.00	8%		\$
Prime Membership from Amazon.com \$126.14	8%		\$
Quality Inn \$100.00	4%		\$
Rainforest Cafe \$25.00	9%		\$
Red Lobster \$25.00	8%		\$
Red Robin \$25.00	8%		\$
Regal \$25.00	8%		\$
Rite Aid \$25.00	4%		\$
Royal Caribbean \$100.00	13%		\$
Ruby Tuesday \$25.00	8%		\$
Sam's Club \$100.00	2.5%		\$
Sam's Club \$25.00	2.5%		\$
Sears \$100.00	4%		\$
Sears \$25.00	4%		\$
Shoe Carnival \$25.00	5%		\$
Shutterfly \$25.00	9%		\$
Starbucks \$10.00	7%		\$
Starbucks \$25.00	7%		\$
Subway Restaurants \$10.00	6%		\$
Sunoco \$50.00	1%		\$
Supercuts \$25.00	8%		\$
T.J. Maxx/Marshalls/HomeGoods/Sierra Trading Post \$100.00	7%		\$
T.J. Maxx/Marshalls/HomeGoods/Sierra Trading Post \$25.00	7%		\$
Taco Bell \$10.00	5%		\$
Talbots \$25.00	13%		\$
Target \$25.00	2.5%		\$

Local Vendor:
Tops Markets
for your Groceries & Gas!

Product	%	QTY	Total
Tops Markets \$25	5%		\$
Tops Markets \$50	5%		\$
Tops Markets \$100	5%		\$

Presto Pay Enrollment Code:
69AA83L25636

2019-2020 Scrip Submission Dates:
*Last Monday of each month unless other wise noted ***

Setpemer 30

October 28

November 18** *Black Friday shopping!*

December 11** *In time for Christmas!*

January 27

February 25**

March 30

April 27

June 1**

**Anything received after the posted date will automatically roll over to*

Make Checks Payable To: *SS Peter & Paul Parents' Guild*

Total Due All Columns:

\$

Family Order Form

Created: 9/10/2019 9:00:10 PM

SS. Peter & Paul Hamburg, NY

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Name	Customer #
Check #	Order Date

Product	%	QTY	Total	Product	%	QTY	Total	Product	%	QTY	Total
A.C. Moore \$25.00	5%		\$	Children's Place \$25.00	12%		\$	Gap \$25.00	14%		\$
Ace Hardware \$25.00	4%		\$	Chipotle Mexican Grill \$10.00	10%		\$	Gap Factory \$25.00	14%		\$
adidas \$25.00	13%		\$	Chipotle Mexican Grill \$25.00	10%		\$	Groupon.com \$25.00	7%		\$
Aeropostale \$25.00	10%		\$	Choice Hotels \$100.00	4%		\$	Hallmark \$25.00	4%		\$
Amazon.com \$100.00	2.25%		\$	Chuck E. Cheese's \$10.00	8%		\$	Hampton by Hilton \$100.00	2%		\$
Amazon.com \$25.00	2.25%		\$	Claire's \$10.00	9%		\$	Hilton \$100.00	2%		\$
American Eagle® \$25.00	10%		\$	Clarion Hotels \$100.00	4%		\$	Hilton Garden Inn \$100.00	2%		\$
American Girl \$100.00	9%		\$	Cold Stone Creamery \$10.00	11%		\$	Home 2 Suites by Hilton \$100.00	2%		\$
American Girl \$25.00	9%		\$	Columbia Sportswear \$50.00	12%		\$	Home Depot \$100.00	4%		\$
Apple iTunes \$15.00	5%		\$	Comfort Inn \$100.00	4%		\$	Home Depot \$25.00	4%		\$
Apple iTunes \$25.00	5%		\$	Cracker Barrel \$25.00	8%		\$	Hotels.com \$100.00	6%		\$
Applebee's \$25.00	8%		\$	CVS Pharmacy \$25.00	6%		\$	iTunes \$15.00	5%		\$
Arby's \$10.00	8%		\$	Dairy Queen \$10.00	3%		\$	J. Crew \$25.00	13%		\$
Banana Republic \$25.00	14%		\$	Dave & Buster's \$25.00	13%		\$	JCPenney \$25.00	5%		\$
Barnes & Noble \$10.00	8%		\$	Delta Air Lines \$250.00	4%		\$	Jo-Ann Fabric and Craft Stores \$25.00	6%		\$
Barnes & Noble \$25.00	8%		\$	Denny's \$10.00	7%		\$	Jos. A. Bank \$25.00	10%		\$
Barnes & Noble College Bookstores \$100.00	8%		\$	Dick's Sporting Goods \$25.00	8%		\$	Kmart \$25.00	4%		\$
Barnes & Noble College Bookstores \$25.00	8%		\$	Discover Universal Gift Card \$100.00	1.25%		\$	Kohl's \$100.00	4%		\$
Bath & Body Works \$10.00	12%		\$	Discover Universal Gift Card \$50.00	1.25%		\$	Kohl's \$25.00	4%		\$
Bath & Body Works \$25.00	12%		\$	Disney \$100.00	3%		\$	L.L.Bean \$25.00	16%		\$
Bed Bath & Beyond \$100.00	7%		\$	Disney \$1000.00	3%		\$	Lane Bryant \$25.00	8%		\$
Bed Bath & Beyond \$25.00	7%		\$	Disney \$25.00	3%		\$	LongHorn Steakhouse \$25.00	8%		\$
Best Buy \$100.00	4%		\$	Domino's \$25.00	8%		\$	Lowe's \$100.00	4%		\$
Best Buy \$25.00	4%		\$	Double Tree By Hilton \$100.00	2%		\$	Lowe's \$25.00	4%		\$
Build-A-Bear Workshop \$25.00	8%		\$	Dunkin' Donuts \$10.00	3%		\$	Macy's \$25.00	10%		\$
Burger King \$10.00	4%		\$	Dunkin' Donuts \$25.00	3%		\$	Marshalls \$25.00	7%		\$
Burlington \$25.00	8%		\$	Embassy Suites by Hilton \$100.00	2%		\$	Men's Wearhouse \$25.00	8%		\$
Cabela's \$100.00	10%		\$	Famous Footwear \$25.00	8%		\$	Michaels \$25.00	4%		\$
Cabela's \$25.00	10%		\$	Fandango \$25.00	4%		\$	Mobil \$50.00	1%		\$
Carrabba's Italian Grill \$25.00	8%		\$	Finish Line \$25.00	10%		\$	Office Depot / Office Max \$25.00	5%		\$
Carter's \$25.00	10%		\$	Foot Locker \$25.00	8%		\$	Old Navy \$25.00	14%		\$
Cheesecake Factory \$25.00	5%		\$	GameStop \$25.00	3%		\$	Omaha Steaks \$25.00	11%		\$
								Outback Steakhouse \$25.00	8%		\$

Make Checks Payable To: *SS Peter & Paul Parents' Guild*

Total Due All Columns: \$