



Scrip Order Form

Date: _____

Purchaser: _____

Merchant	Denomination	Quantity	\$ Amount	Merchant	Denomination	Quantity	\$ Amount	
A&W/LJS 10% (Sold as LJS Card)	5	X	=	Kwik Star 5%**	5	X	=	
	10	X	=		10	X	=	
	15	X	=		20	X	=	
	20	X	=		50	X	=	
25	X	=	100		X	=		
Ace 10%	50	X	=	500*	X	=		
	Casey's 3%	10	X	=	Pinters 3%	25	X	=
		25	X	=		50	X	=
50		X	=	Subway 5%	5	X	=	
Pizza Hut 5%	10	X	=	Sue-Z-Q's 10%	10	X	=	
	20	X	=	Teluwut 10%	25	X	=	
Fareway 3%	20	X	=	50	X	=		
	25	X	=	Special Orders				
	50	X	=		X	=		
	100	X	=		X	=		
Fisk's 5%	500*	X	=		X	=		
	25	X	=		X	=		
	50	X	=		X	=		
	100	X	=		X	=		
	500*	X	=		X	=		

	Total Cards	Total Due		Purchaser Discretion
TOTAL	<input style="width: 50px; height: 30px;" type="text"/>	\$ <input style="width: 50px; height: 30px;" type="text"/>	X 1%	<input style="width: 50px; height: 30px;" type="text"/>

Purchaser Discretion (Choose only one)		
<input type="checkbox"/> Tuition credit for: _____ (List student or family above- <u>Credit applied to following year's tuition annually</u> in July. <u>No Refunds</u> - Unused credit can be applied to another student's tuition or donated.)	<input type="checkbox"/> Donation to Notre Dame School General Fund	<input type="checkbox"/> Adopt a Student Fund Directed towards the tuition of students enrolled at Notre Dame in need of tuition assistance.

For Internal Use Only	
Payment: <input type="checkbox"/> Check <input type="checkbox"/> Cash	Order Filled by: _____ Date: _____
Order Received: <input type="checkbox"/> In-Person <input type="checkbox"/> Order Form Received	Delivery: <input type="checkbox"/> In-Person when ordered <input type="checkbox"/> Sealed envelope held for pick-up <input type="checkbox"/> Sent home with student (Release form required)
Tuition Credit Logged: _____	

* \$500 cards not carried in regular inventory. Please order a week in advance.
 **Kwik Star pays the school an additional 10% rebate when the card is used for eligible in-store merchandise.