

# QCS GIFT CARD ENROLLMENT FORM

**INSTRUCTIONS:** You can participate in one of two ways. You can have reminders sent via email asking you to mail your order to the school **OR** you can have a standing order processed on the 1st and 3rd Monday of each month via an automatic payment from your checking account. Please mail this form to: **ATTN: Business Office**, Quakertown Christian School, 50 E. Paletown Rd., Quakertown, PA 18951. If you have any questions, please call (215) 536-6970.

**Enrollment** (Please select one)     New Enrollment     Change Existing Enrollment     Terminate Enrollment

**Order Information** (Please select one)

- I would like email reminders sent to my account once a month. Upon receipt of the email, I will send in my order with payment. The school will send my gift cards in the mail after my check has been processed.
- I would like email reminders sent to my account twice a month. Upon receipt of the email, I will send in my order with payment. The school will send my gift cards in the mail after my check has been processed.
- I would like to have my gift cards sent to me in the mail automatically after the 1st and 3rd Monday of the month via automatic payment from my checking account.

**Participant Information**

**Last Name** \_\_\_\_\_ **First Name** \_\_\_\_\_

**Address** \_\_\_\_\_

**City** \_\_\_\_\_ **State** \_\_\_\_\_ **Zip** \_\_\_\_\_

**Phone** \_\_\_\_\_ **Email** \_\_\_\_\_

**Referred By (optional)** \_\_\_\_\_

**Gift Card Order** (*Only complete this bottom section if you chose automatic payment*)

Giant	Landis'	Redner's	Weis'	Wawa Shorti Coupon
\$50 x Qty: ____	\$50 x Qty: ____	\$50 x Qty: ____	\$50 x Qty: ____	\$3.50 x Qty: ____
\$100 x Qty: ____	\$100 x Qty: ____	\$100 x Qty: ____	\$100 x Qty: ____	

**AUTHORIZATION AGREEMENT FOR ACH DEBITS ("ACH AGREEMENT")**

- General Terms and Conditions:** By signing and returning this form, you hereby authorize QCS (Quakertown Christian School) to initiate ACH debits from your checking account. The recurring debit entries will be made via automatic withdrawal from your checking account in amount indicated above. The ACH debit will occur on the 1st and 3rd Monday of the month. Approximately 2 days after the ACH debits have successfully cleared the bank, the gift cards will be mailed to you.
- Termination Clause:** This ACH Agreement will remain in full force and effect until either party terminates this ACH agreement, which either party may do at any time upon prior written notice to the other party, which notice will be effective at the time of its receipt by the other party. If you wish to terminate this agreement, you must check the termination box at the top of this form, fill out your name and address then send this form to the school at the address shown at the top of this form. If a processing cycle occurs before QCS receives your termination notice, you may be asked to return the cards (with their full value) to QCS and a refund will be sent to you.
- Miscellaneous:** If any payments are rejected due to insufficient funds, you may be asked to return the gift cards (with their full value) back to QCS. QCS is not responsible for any bank fees (i.e. overdraft charges) resulting from this ACH transaction.

By signing below, you agree to these terms.

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

If you are opting for automatic payment, please attach a VOIDED check to this enrollment form so QCS can process your ACH information correctly. Once your enrollment has been processed, your voided check will be shredded.

