REGISTRATION FORM FOR THE ECCSS / ST. LEO'S SCRIP REBATE PROGRAM FOR THE **2024-2025** SCHOOL YEAR

Please complete and sign form yearly by all who participate in the SCRIP Rebate Program. Forms can by handed in to any of the ECCSS School offices or emailed to: scripECC2022@gmail.com

Please check appro	=		St. Leo's		
• •	•	* •	chaser for Scrip Account Holder	<u> </u>	
Please be sure to fi	ll out and sign !	BOTH sides	of this form.		
Name					
Address	Last		First		
City	State	Zip	Telephone	_	
Email Address			Cell Phone	_	
Family name& Acct	# rebates sho	uld be appl	lied to:		
Account # (Account # is last 5 digits of YOUR phone number)					
Student Name(s)					
Online orders: Send my order home with my student (fill out next section) I Will Pick up my Order at: Scrip Office SL School SL Rectory					
certificates home. Y	'our child will O t number . Certi	NLY receive	u would like your child to bring you e the envelope of certificates order not be sent home with your child if	red	
I AUTHORIZE THE ECCSS SCRIP REBATE PROGRAM COORDINATORS TO RELEASE MY GIFT CERTIFICATES TO MY CHILD. I WILL NOT HOLD ECCSS OR THE COORDINATORS RESPONSIBLE FOR ANY LOST OR MISPLACED CERTIFICATES.					
Child's name			Grade/Room#		
(The child yo	ou would like your	online order s	sent home with)		
I have read, unders	tand and will a	bide by the	policies of the ECCSS Scrip Progra	m.	
Your Signature			Date		

If you are participating in this program but your child is not yet enrolled in the school system, your participation in no way implies automatic enrollment into the school system. Your application and enrollment are a function of the administration. If your application is not accepted, or if you should choose not to follow through with enrollment, all monies accrued in your account will be transferred into the Help-A-Student Fund or to another student designated by you.

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ELK COUNTY CATHOLIC SCHOOL SYSTEM RETAIL REBATE (SCRIP) AGREEMENT

ECCSS offers its patrons and benefactors the opportunity to purchase coupons or cards that can be used to make purchases at various retail establishments. The purchaser pays face value for the coupons or cards, while the retailer agrees to apply a discount or rebate to purchases made with that coupon or card. The remaining discounts and rebates, less the applicable administrative fee, are adjustments to the purchase prices of the items purchased, and belong to the purchaser. The purchaser can agree to donate these discounts and/or rebates to ECCSS, or to have these discounts and/or rebates credited to a tuition account for the benefit of particular students.

If the purchaser elects to receive the cash value of the discounts and/or rebates personally, ECCSS will pay the purchaser an amount equivalent to the discount and/or rebate, less the administrative & check processing fee.

Regardless of the option chosen, accounts will be satisfied once a year at the end of each school year.

	We, as the purchaser(s) of the cards or coupons that are subject to this Agreement, hereby agree nd determine as follows:
1.	I/We hereby designate% of any of the discounts or rebates received as a result of the coupons or cards that I/we purchase under this Agreement to be credited to the tuition account of(Parent Name) This designation is not tax deductible.
2.	I/We hereby designate
3.	I/We elect to be personally paid% of any of the discounts or rebates received as a result of the coupons or cards that I/we purchase under this Agreement. There is a check processing fee of \$50 charged . This designation is not tax deductible. I/we understand that money received through this designation must be claimed as personal income subject to taxes. The social security number(s) must be provided for the purchaser(s) listed below.
	and
	nis election will remain in effect for all purchases made on or after the date of this Agreement. This greement may be modified by signing a new retail rebate Agreement.
/	purchases are made by check, the purchaser agrees to indemnify the Scrip company and/or ECCS St. Leo's for any losses resulting from insufficient funds in the purchaser's account necessary to pay fore retail coupons or cards.
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Signature(s) of Purchaser(s):	Date:
Authorized ECCSS Scrip Program Coordinator's Initials:	/