



FUNDRAISING PROGRAM ENROLLMENT FORM

School/Organization Name: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Start Date: _____ End Date: _____ Goal: _____

(Ex: Raise \$10,000 for a field trip)

Number of Students: _____ Number of Brochures Needed: _____

(Based on number of students)

INVOICING INFORMATION:

Name: _____ Email: _____

Billing Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone: _____

Cell: _____ Fax: _____

SHIPPING/DELIVERY INFORMATION:

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Contact Name: _____ Phone: _____

Contact Email: _____ Emails Reports to Contact? Yes / No

Circle one.

PAYMENT TERMS:

- Make all checks payable to Empower Fundraising.
- For all sales, payment is due upon receipt of invoice. All invoices will be sent prior to ship date.
- We accept payment by check made payable to Empower from your school, PTA, parent organization and/or school district. We also accept Visa, MasterCard and American Express for single payment. A 3% extra charge will apply for all credit card payments. **We do not accept personal checks from parents.**
- Your signature below indicates that you have read and understand the above agreement. Should you have any questions, please contact Empower Fundraising.

Sponsor Signature

Date

YOUR ORDER WILL NOT SHIP WITHOUT SPONSOR'S SIGNATURE ON THIS PAGE.