

St. Mark SCRIP Rebate Agreement

St. Mark Lutheran School (referred to herein as “we”, “us”, and “our”) sponsors a scrip program, which allows you, the customer, to purchase scrip (gift cards and electronically delivered certificates) at face value for various merchants. The scrip you purchase from our program generates rebates from the participating merchants. A portion of these rebates is retained for school usage and the remainder can be used for the programs listed below or received as cash back to you. **The scrip fiscal year runs June 1 through May 31 and rebates will be distributed annually in June. Any changes you wish to make in regards to your rebate distribution must be received in the school office by May 31.**

Please select **one** distribution option for your portion of the fiscal rebate:

☐ **My family’s tuition:** Apply to my tuition account

☐ **Bank:** Hold for future needs. I understand it is my responsibility to request distribution of these funds in writing Before May 31 of the year I wish to use the funds. I also understand that each fiscal rebate will only be held for six additional fiscal years. If I do not request a disbursement by May 31 of the 6th year following the year the rebate was added to my account, that fiscal rebate will be transferred to the St. Mark Tuition Assistance fund.

☐ **Apply to another family’s tuition account** (please list PARENTS’ first and last name)

☐ **St. Mark School’s Tuition Assistance Fund**

☐ **St. Mark School.** If desired, specify a specific usage or project: _____

☐ **St. Mark Church.** If desired, specify a specific ministry or project: Evangelism/Outreach, Transformational Discipleship, Music Programs, Youth Ministry, Food Pantry) _____

☐ **Receive as cash back** (payments issued in July)

**Annual statements of earnings provided upon request at the end of each fiscal year.

** Funds designated for tuition credits will be transferred to the St. Mark School Tuition Assistance Fund if the designated family no longer has children enrolled at the designated school or families may request cash back for their earnings by completing a new designation form.

You agree to indemnify us against any loss incurred:

- In connection with insufficient funds in your account to cover checks or ACH transfers you issue to pay for your scrip
- When you request that we release your filled scrip orders to anyone other than you.

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 party upon 60 days advance notice to each other.

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

Purchaser’s signature: _____ Date: _____

Purchaser’s printed name: _____

If married, spouse’s printed name: _____

(referred to herein as “you” and “your”)

Address: _____

Phone: _____

Email Address: _____

Received By: _____ Processed: _____