GIFT CARD ORDER FORM - 2009

Orders Due to RMYS by May 22 Cards delivered first of June

Player: _____**Team**: _____(Boys/Girls) **Phone**: _____

Directions:

1. Refer to the Merchant List & Discounts (available at www on the internet) for Merchant names and discount that will be the fundraising amount.
2. Collect monies now – checks, credit cards (VISA, MC, Discover) are accepted. No cash! Download CC Payment Form from web to collect proper credit card information.
3. For each merchant to order cards from, list number of gift cards and associated denomination. For example: $25 from Safeway - 1 (qty) x $25 (denomination) gives $25 (total).

Buyer	**Phone or Address**	**Merchant from List**	**Card Amt** ($10, $25, etc.)	**Qty**	**Total Dollars Due**
			Totals		

Next Steps:

4. Total number of cards
5. Total dollars for all purchases
6. On EVERY check, note “GiftCents”, player name and team in memo area
7. Deliver this order form, checks (no cash) and credit card payment form (if needed)
8. All **orders due by May 22** to RMYS mailbox via postal mail or drop-off at 1112 Oakridge Dr #104-265 Fort Collins 80525. (This is the PostNet next to Egg & I on Harmony/Lemay. PostNet store hours are Mon-Fri 8am-6pm and Saturdays from 9-3 pm.
9. Cards distributed in early June (after received from Gift Cents).
10. **Questions?** Contact Dorsi Smith at 970-213-4724 or dorsi@RMYouthSports.com