

**Lial Catholic School**  
**SCRIP PROGRAM AGREEMENT**

Lial Catholic School, it's Employees and its agents, aka Scrip Team, (referred to herein as "we," "us" and "our") sponsor a scrip program which allows you to purchase scrip. The scrip you purchase through our program generates rebates from the participating retailers. These rebates will be applied as a credit to your tuition account. The parties agree as follows: For administering the scrip program, we will retain 25% of the rebates received from your scrip purchases as an administration fee.

The remaining 75% of your scrip rebate will be applied to your tuition.

Scrip is accrued from June 1-May 31 of the current school year. Our scrip program distributes the rebates 1 time per year in the month of August, of the following school year. (Ex.accrual 6/1/2011-5-31/2012, with distribution August 2012).

Scrip school year cycle will commence on 6/1/ of the active school year.

Anyone wishing to participate in the Scrip program, must read and sign this agreement, and waiver releasing liability.

In the event that multiple families contribute to one (1) family account, each **participating** individual/family must sign said agreement, and sign waiver releasing liability. One family representative may pick up all the scrip orders for that family/group, but are then responsible for distribution, and delivery.

In the event that the benefitting family leaves the school, prior to the scrip distribution in August of the following year, scrip rebates will be allocated in full, to the Scholarship Families. This does not, in any way, offset your full financial responsibility to the school. You agree to indemnify us against any loss incurred in connection with there being insufficient funds in your account to cover the checks you issue to pay for your scrip.

Scrip payment needs to be in the office at the designated date/time for processing. The accepted route is via the white envelope. (Excepting P.M.. readiness). If you choose to send your payment via another means, the school is not responsible for ensuring timely delivery. In the event that the submitted check/payment does not match the scrip order, the order will be **held**, (i.e.: not processed that week) and the parties contacted by email/ or phone. Once the discrepancy has been resolved the order will be submitted and processed with the next regularly scheduled scrip order.

Scrip Orders are to be picked up at the school office on the designated distribution day, by you, or another designated (in writing), individual. Scrip Cards are, and should be treated, as cash. We accept no responsibility for lost, stolen, misplaced or expired cards

The school accepts no responsibility for scrip orders once they have left the school. Please double check your order, to verify accuracy, prior to leaving.

We make no representations or warranties of any kind with respect to the scrip. Scrip percentages are in fact rebates, and thus subject to change as the vendor decrees.

This agreement continues unless replaced by another, and can be terminated by either of us upon 60 days advance notice to the other.

Please sign and date below to indicate your acknowledgement of this agreement. Purchaser's Signature:

Printed Name: \_\_\_\_\_  
(Referred to herein as "you" and "your")

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ ACKNOWLEDGED Lial Catholic School

By: \_\_\_\_\_  
[Authorized Person's Name & Title]

Date \_\_\_\_\_