**Logo, company name

Description automatically generated**

**2023 SHIP TO THE HOME PROGRAM AGREEMENT**

**Please Complete All Information Below**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Group Name: |  | | | | | | | |
| Address for Profit Check: |  | | | City: | | State: | | Zip Code: |
| County: |  | | Phone: |  | | Email: | |  |
| Fundraiser Kick Off |  | | | Fundraiser End Date | |  | | |
| SPONSOR INFORMATION | | | | | | | | |
| Sponsor Name: | | | | | Street Address: | | | |  | City: |  |
| State: | |  | | | Zip Code: | |  | |
| Goal – Dollar Amount Raised: | |  | | | # of Participating Students: | |  | |

|  |  |  |
| --- | --- | --- |
| PAYMENTS & PROFITS | | |
| **All orders & donation are paid for by the customer ordering by credit card. Visa, Mastercard, & Discover are the accepted. Within 21 days of the sale closing a profit check will be issued to the group to the address listed above. We will provide an email with a form that can be submitted for electronic profit check transfer.**  Each individual customer will be charged for the following:   * Cost of the Cookie Dough * Up to a 5% Credit Card Processing Fee * Up to a $3.00 system fee * Shipping cost (real time cost) | | |
|  | Cookie Dough |  |
| Units | Fees & Delivery | Other Items Profit per Item |
| 151+ units | No fees added to the group invoice | 40% |
| 71-150 units | No fees added to the group invoice | 35% |
| 1-70 units | No fees added to the group invoice | 30% |
|  | | |
| Donations | | |
| No Minimums | $50 Donation | 70% - $35.00 |
| No Minimums | $75 Donation | 70% - $52.50 |

|  |  |  |
| --- | --- | --- |
| FUNDRAISER TERMS | | |
| ***Materials & Incentives***:  Digital materials that can be used will be emailed out once the completed contact is received and processed. The group is responsible for promoting the fundraiser. FRM recommends you allocate a portion of your profits for incentives.  Sponsor Initials: \_\_\_\_\_\_\_\_\_\_\_\_ | | |
| ***Delivery & Profit***:  Orders will be shipped within 21 days after the fundraiser has ended. When items ship out each customer will receive an email with a tracking number. Profit and fees are determined by the total number of units sold. This fundraiser ships items from October to March.  Sponsor Initials: \_\_\_\_\_\_\_\_\_\_\_\_ | | |
| ***Missing/Replacements***:  Each customer needs to submit with a photo and order number to <https://mrsfieldsfundraising.com/shiphomemissing/> Once the claim is submitted we will work with the customer directly. If the claim is substantiated, we will refund the customer.  Sponsor Initials: \_\_\_\_\_\_\_\_\_\_\_\_ | | |
| SIGNATURES | | |
| Account Authorized Signature: |  | DATE: |