

Scrip Order Form

Date: _____

Purchaser: _____

Merchant	Denomination	Quantity	\$ Amount
A&W/LJS 10% (Sold as LJS Card)	5	X	=
	10	X	=
	15	X	=
	20	X	=
Ace 10%	25	X	=
	50	X	=
	100	X	=
Casey's 3%	10	X	=
	25	X	=
	50	X	=
Fareway 3%	20	X	=
	25	X	=
	50	X	=
	100	X	=
Fisk's 5%	500*	X	=
	25	X	=
	50	X	=
	100	X	=
Dollar Fresh 3%	500*	X	=
	25	X	=
	50	X	=
	100	X	=

Merchant	Denomination	Quantity	\$ Amount
Kwik Star 5%**	5	X	=
	10	X	=
	20	X	=
	25	X	=
	50	X	=
	100	X	=
Pinters 3%	500*	X	=
	25	X	=
Subway 5%	50	X	=
	5	X	=
Sue-Z-Q's 10%		X	=
	10	X	=
Atomic 5%	20	X	=
	10	X	=
Special Orders			
		X	=
		X	=
		X	=

Total Cards **Total Due** **Purchaser Discretion**
TOTAL \$ X 1%

Purchaser Discretion (Choose only one)

☐ **Tuition credit**

for: _____
 (List student or family above- Credit applied to following year's tuition annually in July. No Refunds- Unused credit can be applied to another student's tuition or donated.)

☐ **Donation to**

General Fund

☐ **Adopt a Student Fund**

Directed towards the tuition of students enrolled at _____ in need of tuition assistance.

For Internal Use Only

Payment: ☐ Check ☐ Cash

Order Filled by: _____ Date: _____

Order Received:

☐ In-Person

☐ Order Form Received

Delivery:

☐ In-Person when ordered

☐ Sealed envelope held for pick-up

☐ Sent home with student (Release form required)

Tuition Credit Logged: _____

* \$500 cards not carried in regular inventory. Please order a week in advance.

**Kwik Star pays the school an additional 10% rebate when the card is used for eligible in-store merchandise.