

Policies of the Celebration Foursquare Church (CFC) SCRIP Program

1. A registration form must be completed each SCRIP calendar year (September through August).
2. The proceeds earned from the SCRIP Program will be deposited in our CFC Missions/Outreach account. Funds will be used in our community outreach programs.
3. **Please see the calendar Order Info page for the order and pick up schedule.**
4. All completed orders, are to be placed on the www.shopwithscrip.com website or handed in on or before the scheduled Sunday order date by 1 pm in the CFC foyer. **The order MUST be HANDED to the SCRIP Coordinator.** Late orders will be accepted, but they will not be processed until the next order date.
5. If ordering with an order form, it is important to use the current order form available on the CFC website or given to you by the SCRIP coordinator. Filled orders will be given back to you on pick up dates. For a complete list of vendors, visit www.shopwithscrip.com.
6. If your order is not picked up on the regular pick up date, please contact the SCRIP Coordinator to make other arrangements.
7. Payments are encouraged to be made using your PrestoPay account on www.shopwithscrip.com. An account must be set up and verified for this to happen. We will also accept cash or checks. **Please make checks payable to CFC and put SCRIP in the memo section.** The payments for the SCRIP Program are not tax deductible because you receive dollar-for-dollar value. **When family members or friends are placing an order, they can make their check payable to CFC and put SCRIP in the memo. (Their order must be combined onto one order form submitted with your order).** Cash is accepted, but you are required to count the cash with the SCRIP Coordinator when turning in your order. Both you and the SCRIP Coordinator are required to sign the confirmation receipt.

- 8. A non-sufficient funds (NSF) check will incur a fee of \$40.00.** We will be notified by our bank of the NSF check. A phone call will be made to you informing you of the situation, also requesting the amount of the check in question **plus \$40.00. The SCRIP Coordinator has the right to hold certificates or any additional orders until the NSF balance has been cleared.**
9. These **SCRIP** certificates are just like cash. CFC cannot accept responsibility for lost or misplaced certificates after delivery.
10. These certificates can be used just like cash at the participating stores. Certificates have varying expiration dates from three months, one or two years, to no expiration date at all. Some stores limit the amount of change that can be given. Most simply, keep track of the balance on the card, until it zeros out.
11. Store charge accounts at certain retail stores can be paid with SCRIP. It is recommended that you pay the account in person at the local store, **since the certificates are considered as cash, and should not be mailed.** Be aware that some stores accept SCRIP for payment on charge accounts only for amounts above the minimum payment due. **It is not the responsibility of CFC to provide that information.**
12. Our SCRIP Program is solely to raise funds for our local outreach programs and is not intended to endorse companies or products.
13. Some vendors may offer short-term promotional discounts during the year.
14. If using ShopWithScrip and PrestoPay, please follow the guidelines found on that location or in the manual.

Current SCRIP Coordinator: Lyn Seeman, 425-572-6529