



Gateway Fund Raising Services, Inc.

Credit Application

(800) 642-0217 Fax (925) 602-1170

All information, and two signatures, are required for credit consideration.

NAME OF ORGANIZATION		DATE
NAME:	PHONE:	
ADDRESS:	FAX:	
EMAIL ADDRESS:	FEDERAL TAX ID#:	
PRESIDENT OR PRINCIPAL		
NAME:	HOME PHONE:	
HOME ADDRESS:	CELL PHONE:	
EMAIL ADDRESS:		
TREASURER OR BOOKKEEPER		
NAME:	HOME PHONE:	
HOME ADDRESS:	CELL PHONE:	
EMAIL ADDRESS:		
FUNDRAISING COORDINATOR		
NAME:	HOME PHONE:	
HOME ADDRESS:	CELL PHONE:	
EMAIL ADDRESS:		

As representative of the above organization, I/we hereby agree to do a fund raiser with Gateway Fund Raising Services commencing on or by _____. I/we do accept full financial responsibility for products received from Gateway Fund Raising Services invoices and due and payable as soon as enough product is sold to satisfy the invoice but not later than 30 days from the date of delivery.

Name: _____ Signature: _____ Date: _____
 Pres. / Treasure / FR Coordinator
 (please circle one)

Name: _____ Signature: _____ Date: _____
 Pres. / Treasure / FR Coordinator
 (please circle one)

COMPLETE BELOW ONLY IF LESS THAN THREE CONTACTS AND SIGNATURES ARE PROVIDED ABOVE		
PERSON RESPONSIBLE FOR PAYMENT ON THE ACCOUNT	TITLE	
SOCIAL SECURITY NUMBER	SIGNATURE	DATE
<p>The signatory, whether as an officer of the organization or as an individual, authorizes Gateway Fund Raising Services to draw a personal consumer credit report(s) to assist us in evaluating credit worthiness.</p>		

COMPLETE THE INFORMATION BELOW ONLY IF PAYMENT IS TO BE MADE BY CREDIT CARD		
TYPE OF CREDIT CARD:	CARD NUMBER:	3 DIGIT SECURITY CODE
NAME ON CARD:	CREDIT CARD BILLING ADDRESS	ZIP CODE
SIGNATURE		EXPIRATION DATE:



Gateway Fund Raising Services, Inc

Policies for Payments and/or Credits

959 Detroit Avenue Concord, CA 94518

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PAYMENT

In regards to payment for fund raising products, all accounts are due and payable as soon as you have sold enough product to pay your bill, but not later than 30 days from delivery date. You therefore agree in advance to designate your first proceeds from your fund raiser towards your invoice with Gateway Fund Raising Service until paid in full. Please pay from delivery invoice, which is your bill and invoice (one and the same).

Forty five days from delivery date your account will be charged a 1.5% monthly or 18% annual interest fee on the unpaid balance until bill is paid in full.

RETURN OF UNSOLD PRODUCT

Unopened, undamaged, factory sealed cases of \$1.00 and/or \$2.00 fund raising product may be returned for credit. Unopened, undamaged, factory sealed carrier boxes of \$1.00 and/or \$2.00 size fund raising products may be returned for credit in their original shipping case.

- No returns on seasonal products, healthy packs, Continental Collections, or frozen products.
- No returns on chocolate items sold during the months of June through August.

There will be a 8% return shipping and restocking fee on all returned cases. You must return cases within 45 days of delivery date to qualify for credit on returned product, after 45 days no returns will be accepted.

DAMAGED OR STALE PRODUCT

Our company policy on damaged or out of code product is to give full credit for such product, if damaged or stale product occurred before customer accepted delivery. You must notify us within 5 days of your delivery to receive credit. This is done either by issuing credit in the amount of such product or replacing such product with undamaged product.