

WHAT IS SCRIP ??

Scrip is a *personal* fundraising program to aid in payment of your FFO and meet fees. You purchase gift cards that can be used in nearly all the places you shop and dine. You earn a % of your purchases - - credited directly to your family account. This is not a team fundraiser!!!

You order actual gift cards, e-cards or reload existing cards. The list of vendors is extensive and most are locally found.

Enroll with Scrip at: www.shopwithscrip.com

Click on join a program and set up your account with our code: 1DC6338515321

Then begin shopping and earning by clicking on the Retailer List.

Your order must be placed online by 9:00 pm on the due dates listed below.

2019-2020 ORDER DATES

Oct. 14 - - Nov. 11 - - Dec. 2

Dec. 16 - - Jan. 13 - - Feb. 10

Mar 9 - - April 13 - - May 11-

June 8 - - July 13

TYPES OF PURCHASES

+ Traditional Gift Cards

Use to pay for groceries, gasoline, home projects, hotels, restaurants and much more. Or give them as gifts for holidays and birthdays.

+ E-gift cards

These are the same as the traditional gift cards but can be stored in your wallet at shopwithscrip.com and can be printed or scanned from your phone when you want to use them.

+ Reload

This is an easy way to reuse the cards you have already purchased by adding money to its value.

WHEN DO YOU RECEIVE YOUR ORDER?

I will email you when I receive the order and indicate times I will be available to distribute. I CANNOT leave scrip orders in the team box and CANNOT give to anyone under the age of 16. A signature is required to release your order to be sure your order is correct. Because we are a non-profit, a shipping charge is split among all families ordering traditional gift cards each month. The charges range from \$8.50 to \$16.00. The fee can be minimal depending on number of families the ordering.

HOW TO PAY

+ Presto Pay

The online way to pay. Payment is securely transferred from your bank account to GLSC via electronic debit. To enroll, log into your shopwithscrip account, click on Payment Types under Family Functions on your dashboard.

There is a 15 cent charge per order for those using presto pay.

+ Check Payment

Checks must be made payable to STAT with "Scrip Order" written in the memo line. Check payments MUST be placed in the SCRIP folder at the pool before 7:30 pm on the order due date.

+ Credit Card (NEW)

You have the option to register a credit card for payment ... this is a new option this year. There is a 2.6% charge of your order total for this type of payment.

WHO TO CONTACT

Scrip Co-ordinator for 2019-2020

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