

Wash and Roll Car Wash Fundraiser Agreement

The following information must be completed in order to process and initiate your participation in this fundraiser. Wash and Roll reserves the right to select the organizations that we choose to support. Please return this completed form to: **Wash and Roll, Attn: Fundraiser Coordinator, 1318 Dale St., Suite 110, Raleigh, NC 27605** or fax this form to 919.834.5817 to begin processing your request and to reserve your 30-day period.

Organization: _____
Address: _____
Sponsor of Group - Name: _____
Phone Number: (____) _____ Email: _____

Credit Card Information used to secure ticket purchase

Name on Card: _____
Address: _____
CC #: _____ Exp: _____
Security Code: __ __ __ CIRCLE ONE: **VS MC DS**

IMPORTANT TAX INFORMATION NEEDED:

Organization's Federal Tax I.D. # __ __ __ __ __ __ __ __

Please confirm that the following applies to your organization by checking the box:

- Recognized by government as a non-profit organization (or authorized sub-group). Please attach a copy of your tax exempt certificate or other official documentation recognizing non-profit status. If your organization is a public school, government agency, church or local chapter of a national non-profit group, no documentation is required.

Agreement terms: Approval of this agreement is at the sole discretion of Wash and Roll. Please note that this agreement must be approved prior to starting your fundraiser. This agreement may be terminated and/or cancelled by written notice at any time during the term of this agreement by any party. Not valid with any other discounts or offers. By signing this contract, I understand that all promotion tickets are to be the sole responsibility of the Organization Representative to ensure return of unsold tickets or pay in full for all tickets not returned. A valid credit card will be required to release the tickets to the organization. This card will be charge the full amount (\$10 per ticket) if the unsold tickets and/or payment are not received within net 30 days. Damaged tickets will not be accepted. Under no circumstances are tickets to be sold on the Wash and Roll property, parking lot/area adjacent to, or vicinity of. No guarantee or warranties of any kind are made by either party hereto as the anticipated success of this fundraiser.

The terms above are agreed and accepted by

Organization Representative: _____ Date: _____

(Not valid unless signed by the Organization Representative)

Agreement Checklist: Did you...

- Sign the bottom of the agreement?
- Fill out the IMPORTANT TAX INFO section correctly?

To be completed by Wash and Roll's Fundraising Coordinator

Date Tickets Given _____ # Tickets Given _____ Initial _____
Date Additional Tickets Given _____ # Tickets Given _____ Initial _____
CC Verified By _____ Payment Due Date _____