



4000 Legato Rd #1100
Fairfax, VA 22033
Toll Free 1-888-545-4483
Billing@samaritanfundraising.com

Ordering Instructions

The Samaritan Card is sold on terms similar to consignment. You pay a small deposit of \$1 per card up-front, along with a shipping fee of \$12.50, and the remainder in 45 days. The credit card you use today is the card we will charge in 45 days.

If you prefer to pay for your Samaritan Cards with a check, or with a different credit card than the card you are using today, please notify us within 2 weeks of placing order and we will gladly make arrangements. Contact our billing office at 888-545-GIVE (4483), extension 702, or by e-mail to: billing@samaritanfundraising.com.

Return Policy: You may ONLY return up to 25% of your order for a refund. We will credit your account for the same amount you paid, per card. There is return processing fee of \$25. Cards must be returned within 60 days of your original order date.

Order Information:

Organization Name: _____

Contact Name: _____

Mailing Address: _____

Email: _____ Phone# _____

Number of Fundraising Cards ordered (min. of 25): _____

Select Your Fundraising Card: Samaritan Card (Christian Fundraising) Go Card (Missions Fundraising)
 Camp Card (Youth Camp Fundraising) Game Saver Card (Sports Team Fundraising)
 Extreme Camps Card (Teen Mania) Global Expeditions Card (Teen Mania)

Deposit Amount (select one):

Pay Deposit Of \$1 per card OR Pay Full Amount Save 15%! Total Amount \$ _____

Cardholder Information:

Method of Payment (Please check one): Visa Amex Mastercard
 Discover Check Money Order

Name of Cardholder: _____

Card Number: _____ Exp. Date: _____

Telephone Number: _____

Billing Address of card: _____

Card Verification Number (On back card, find the last 3 digits): _____

Signature: _____ Date: _____

Please fax or email this payment form to: [Billing@samaritanfundraising.com](mailto:billing@samaritanfundraising.com) or Fax# 1-888-545-4483; Make checks payable to: Be My Samaritan, Inc.

By signing this form I agree to pay in full, in 45 days, the invoiced amount. You will be sent an invoice via email which is payable in 45 days from the date of submitting this form. If you return unused cards, you agree to pay a \$25 processing fee for the return of unsold cards. You will receive a credit for unsold cards to the original form of payment. You also acknowledge that only 25% of original cards ordered can be returned for a full refund of original price per card and must be returned within 60 days of original order date.