

## Aqua Car Wash Fundraising Program Agreement

By signing this Fundraising Program Agreement, I \_\_\_\_\_  
("Fundraising Representative") am confirming and verifying that I am an authorized representative  
of \_\_\_\_\_ (Organization Name), the responsible party  
("Responsible Party"), and that I have the right and authority to enter the Responsible Party into the  
following binding agreement, including the establishment and maintenance of a Fundraising  
Campaign with Aqua Car Wash. I also acknowledge that I have read, understand, and agree to the  
terms and conditions set forth with regards to establishing and maintaining Aqua Car Wash  
Fundraising Campaign.

### Organization and Contact Information

---

\*Organization Name

---

\*Billing Address

\*City

\*Province

\*Postal Code

---

\*Primary Contact

\*Phone No.

\*E-mail

---

\*Secondary Contact

\*Phone No.

\*E-mail

\*Indicates Required Field

### Please Note:

Incomplete Agreements may cause a delay in the approval of your Fundraiser.

## Terms

1. In the event that the Fundraising Organization is unable to sell the entire quantity of passes within the allotted time, the Responsible Party agrees to the following:
  - 1.1. All unsold gift cards/passes must be returned to Aqua Car Wash within 5 business days of fundraising completion and agreed upon date.
  - 1.2. A cheque totaling 70% of the proceeds from sold gift cards/passes must be submitted with the returned unsold gift cards/packages. The Responsible Party also has the option to provide a credit card for processing charges. To use this payment option, the Responsible Party will be contacted by an authorized Aqua Car Wash representative to complete the transaction. An administration fee of 2.5% of the total amount for payments by credit card will be applied.
2. The Responsible Party takes full responsibility for 70% of the retail value of any quantity of unreturned gift cards/passes. There are no exceptions to responsibility for the gift cards/passes (i.e. lost, stolen, damaged, etc.) At the discretion of Aqua Car Wash, gift cards/passes may not be honored or will be cancelled should a problem arise with the Organization's account.
3. The Responsible Party understands that the gift cards/passes are not redeemable for cash; however, they can be used at their retail value to upgrade to a higher-level package, with the holder of the certificate then paying the difference. Gift cards cannot be used to purchase prepaid wash passes or other gift cards. Unauthorized or reproduced gift cards/passes will not be honored for redemption.
4. The Responsible Party understands the following:
  - 1.1. Aqua Car Wash gift cards/passes may not be discounted below the current retail price and may not be sold on the premises of Aqua Car Wash location.
  - 1.2. Organizations are allowed to participate in two Fundraisers per calendar year with Aqua Car Wash.
  - 1.3. Fundraiser gift cards/packages are solely intended for individual consumer use only.
  - 1.4. Credit card information must be provided and must be kept on file before any gift cards are issued.
5. The Organization agrees that the promotion and sale of Aqua Car Wash gift cards/passes will be monitored and controlled by the standards set by Aqua Car Wash. The Organization accepts all terms noted in this contract, accepts full financial responsibility for any unauthorized distribution or redemption of gift cards/passes, and return of unsold gift cards/passes and monies upon completion of the fundraising campaign.

**COST OF COLLECTION:** In the event it is deemed necessary by Aqua Car Wash to institute collection proceedings against the undersigned for any amounts owed, the undersigned agrees to additionally pay Aqua Car Wash for all costs and expenses of collection, including without limitation all reasonable legal fees, expenses, court fees, and costs of collection.

**CERTIFICATION:** I/We certify that all information on the application is correct and that an authorized officer, owner, partner or representative has signed this application.

**I/WE CERTIFY THAT THIS APPLICATION IS FOR FUNDRAISING AND IS NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES. By signing below, I/we acknowledge and agree to the foregoing conditions.**

---

Fundraising Representative Print Name

Date

---

Fundraising Representative Signature

Date

**Order Form**

Name of Organization: \_\_\_\_\_

Requested Date to Receive Gift Cards/Passes: *(Please allow 3-4 Business days for pickup)*

\_\_\_\_\_

**Fundraiser Start and End Date:** \_\_\_\_\_

**Number of Gift Cards/Passes** *(Increments of 25 only up to 100 qty.)*

**Express Wash:** \_\_\_\_\_ *(Exterior Only)*

\_\_\_\_\_  
Fundraising Representative Signature

\_\_\_\_\_  
Date

Credit Card Information used to secure purchase:

Name: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ Province: \_\_\_\_\_ Postal Code: \_\_\_\_\_

Credit Card # \_\_\_\_\_

Security Code: \_\_\_\_\_ Expiry: \_\_\_\_\_ CIRCLE ONE: VISA MC

For Office Use Only:

Invoice Number: \_\_\_\_\_

Due Date: \_\_\_\_\_ Received Contract Date: \_\_\_\_\_

\_\_\_\_\_  
Fundraising Dept. Signature

\_\_\_\_\_  
Date