



## **ScoreCard Bonus Points Materials Order Form**

## Fax: (727) 570-4861 or Email: Loyalty.Product.Support-Contract.Admin@FISglobal.com

11601 Roosevelt Boulevard, TA-60 St Petersburg, Florida 33716-2202 Ph: 1-800-215-6280 for Representative

**Prefix- Plan Number** 

If you would like to have ScoreCard Bonus Point Materials shipped to your institution, please complete this form and fax it to the number listed above. You will be billed on your Integrated Billing Statement. Signature is required below.

I nam haw the Score More Score Mo	IMPORTANT I	RED INFO	(1 <sup>st</sup> 9 digits of	your account	number)					
	Institution Name:					D	Date:			
	Contact Person:									
	Street Address: (Physical Shipping Address)									
	City:			State:			Zip:			
	Phone: ( ) -			Fax: ( )		-				
	I would like to order inserts for the program I selected below:									
	Please CIRCLE	rogram:		BASIC	ENRICHED	VALUE	AIRLINE			
	Please CIRCLE	credit o	r debit:	Price P	or		CREDIT  Qty of Bundary	DEBIT		
	Item			Bundle		undle Cour	Or # of Ite		Total Cost	
ScoreCard Overview Insert				\$18.0	18.00 20					
ScoreCard Merchandise Brochure				\$34.0	0	200				
ScoreCard Travel Brochure				\$22.0		200				
ScoreCard Reminder One- July - Item #420			\$14.0	0	200					
ScoreCard Reminder Two- September - Item #140				\$14.0	)	200				
Rewards Reminders - Circle: • #7705 Debit •#7710 Debit •#7715 Credit/Debit				\$14.0	0	200				
ScoreCard Bonus Points Table Tent - 6" x 7.25" - Item #7046				\$3.50	)	4				
ScoreCard Poster - 8.5" x 11" - Item # 7041			\$3.00	)	12					
									_	
SHIPPING (Circle) NORMAL EXPEDITED (7-10 Days + 2 <sup>nd</sup> Day Air Charges)				RUSH (3-6 Days + Overnight Shipping Charge: & \$15.00 Rush Fee)			ges Sub Tot	al		
Authorized Signature							FL 7.0% Sale	. Tau		
(Signature) (Date)/				/ (Print Name)		FL 7.0% Sale	S TAX			
<b>NOTE:</b> You will receive a fax confirmation within two business days of FIS receil f you do not receive a fax confirmation, please call your Client Services Representation.				ceiving your order form.			Shipping/Har	ndling		
				0,		Grand To	otal			
Time Line for Order Processing					g			For Internal Use Only		
This is used to determine when you will receive your order,	Order Fax Order Order to Confirmation Vendor/ Order			Order		epends on Received		Order#		
depending on the method of shipping selected above. SC Bonus Points Order Form 09/06/2011	to Institution	Printer	Processed	Shipped	Method Selected	In addition to		F	is	