

FUNDRAISING AGREEMENT

This Agreement is entered into between **AMERICAN BUSINESS SERVICES**, hereinafter referred to as the "**Company**" and the undersigned academic institution, sports team, or other nonprofit organization, hereinafter referred to as the "**Client**." **Client** refers to the organization or individual that is purchasing the GO-CARDS (discount fundraising cards) from the **Company**.

FUNDRAISING PROGRAM

It is the intent of this Agreement to establish a fundraising program for the benefit of the **Client** and its organization. **Company** agrees to assist the **Client** to raise funds through the sale of the GO-CARD discount fundraising cards for services and goods offered through local community businesses and organizations.

FUNDRAISING SALE OF THE GO-CARDS

It is anticipated that **Client** will sell the GO-CARDS individually as a fundraising activity for the retail price of no more than ______ per card. Client agrees that the GO-CARDS will display this retail price.

COMPANY'S OBLIGATIONS / CLIENT'S OBLIGATIONS

Upon execution of this Agreement by Company and Client:

Please check one:

Company agrees to secure a signed GO-CARD "Sponsorship Agreement" from twelve local merchant restaurants and businesses that agree to participate by providing goods and/or services to the GO-CARD cardholders at a discount.

Client agrees to secure a signed GO-CARD "Sponsorship Agreement" from twelve local merchant restaurants and businesses that agree to participate by providing goods and/or services to the GO-CARD cardholders at a discount. It is agreed and understood that there is to be no money charged to the participating merchant sponsors. **Client** further agrees to send the twelve completed Sponsorship Agreements to **Company**. Upon successful completion of this step, **Client** will be eligible to receive additional cards equal to 10% of the initial number of cards ordered, or in this case, ______ additional cards, at no extra charge.

Company shall arrange and pay for the production and printing of the GO-CARDS which shall include the name and/or logo of **Client**. **Client**, through its resources, shall be responsible for actual sales of individual GO-CARDS, and collection of money in that regard.

ORDER QUANTITY, PRICE AND PAYMENT SCHEDULE

Client agrees to purchase a minimum of ______ GO-CARDS from Company at the price of ______ per card, for a total amount of

Please check one:

Client agrees to pay this total amount to **Company** upon placing the initial order. **Company** agrees to give **Client** additional cards equal to 10% of the initial cards ordered, or in this case, ______ additional cards, at no extra charge.

Client agrees to pay 50% of the total amount to **Company** upon placing the initial order. **Company** agrees to give **Client** additional cards equal to 5% of the initial cards ordered, or in this case, ______ additional cards, at no extra charge. **Client** agrees to pay the remaining balance to **Company** not more than thirty days after the delivery date of the completed GO-CARDS to the **Client** (subject to credit approval or secured with a credit card).

Client agrees to pay this total amount to **Company** not more than thirty days after the delivery date of the completed GO-CARDS to the **Client** (subject to credit approval or secured with a credit card).

Payments may be made by check, money order, Visa, MasterCard, American Express, Discover, or ACH transaction. If paying by credit card, please fill out the information on the second page of this form.

EXPIRATION DATE

Each GO-CARD shall bear an expiration date that is a minimum of one year from the actual delivery date of the completed GO-CARDS to the **Client**.

PROOF

Company agrees to send **Client** a proof of the GO-CARD via e-mail prior to the actual printing. **Client** agrees to review and inspect the proof and notify **Company** of any changes to be made within 3 business days of receiving the proof. If **Company** does not receive the proof approval within 3 business days, it will be assumed that the proof is approved by the **Client** as is with no changes, and the printing process will commence.

ADDITIONAL CARDS

Client, at its discretion, may order additional GO-CARDS from **Company** at any time up until three months after the delivery date of the initial order, for the following prices per card:

The prices listed above assume that any additional GO-CARDS ordered will not have any changes made to the appearance or artwork. If changes are required, **Company** agrees to quote **Client** a price based on the additional work required.

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Client understands and agrees that once this Agreement is signed and has been submitted to the Company, Client may not cancel the order for any reason.

ADDITIONAL TERMS

Client understands and agrees that in the event that **Client** does not pay the balance due in full within 30 days of the actual delivery date of the GO -CARDS to the **Client**, a \$100.00 late fee will be added, in addition to a 1.5% service charge on the remaining balance for every month or portion of month that balance is late. Any balance unpaid 60 days after the actual delivery date will incur an additional minimum \$39.00 collection fee. Client agrees to pay all legal costs of collection, including but not limited to attorneys' fees and all miscellaneous costs of collection. Fee for any returned check is \$35.00. **Company** is not liable for the content or use of the GO-CARD or of any legal action taken in relation to this fundraising project.

MODIFICATIONS TO AGREEMENT

Any modification of this Agreement must be in writing and signed by both Client and Company. Any additions should be listed here:

Accepted, authorized and approved,

Nonprofit Organization (Client)		_	Address		
Signature (Authorized Represe	ntative)	_	City		
Please Print Your Name		_	State	Zip	
Title		- /	Phone		
Date	ying with a credit card, please fill in this se	ction	Email		
				After you have completed this form, please do ONE OF THE FOLLOWING	
Expiration Date	Security Code Amex Am	ount to Be Processe	Only	 Amex Only Email it to info@thegocard.com Fax it to 513-672-9344 Mail it to the address at the right 	
L L	Only				



The GO-CARD is a brand of American Business Services, 260 Northland Blvd Ste 135, Cincinnati, OH 45246 513-771-3551 • 800-211-3216 • Fax 513-672-9344 • www.thegocard.com • info@thegocard.com

Number of Additional Cards Purchased	Price Per Card			
250	\$3.50			
500	\$2.50			
1000	\$1.75			