



The Go-Card Cincinnati Fundraising Agreement

This Agreement is entered into between **AMERICAN BUSINESS SERVICES**, hereinafter referred to as the "**Company**" and the undersigned academic institution, sports team, charity, individual, company 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**.

It is anticipated that **Client** will sell the GO-CARDS individually or in quantity as a fundraising activity for the retail price of no more than \$20 per card. **Client**, through its resources, shall be responsible for actual sales of individual GO-CARDS, and collection of money in that regard.

Please select one of the following two payment plan options:

PRE-PAY: **Client** agrees to purchase _____ GO-CARDS from **Company** at the price of \$3 (three dollars) per card, for a total amount of _____. **Client** agrees to pay this total amount to **Company** upon taking possession of the GO-CARDS. Once payment has been made, **Company** agrees to give **Client** additional cards equal to 10% of the initial cards purchased, or in this case, _____ additional cards, at no extra charge. **Client** understands and agrees that this transaction is final and unsold cards may **not** be returned to **Company** for credit.

PAY AFTER SALE: **Client** agrees that he/she has taken possession of _____ GO-CARDS from **Company** on a consignment basis. **Client** is responsible for returning \$3 (three dollars) for each card sold, in addition to all unsold cards, to **Company** by this due date:

DUE DATE: _____.

All money due and all unsold cards must be accounted for and returned to (check one):

The Go-Card, 260 Northland Blvd., Suite 135, Cincinnati, OH 45246 (Please call first to arrange a time: 513-771-3551)

The following location: _____

Payments may be made by cash, check, money order, Visa, MasterCard, American Express, Discover, or electronic check (ACH transaction). **Client** understands and agrees that in the event that **Client** does not pay the balance due in full by the due date specified in this agreement, 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. **Company** reserves the right to charge the **Client's** credit or debit card provided below for any unpaid balance remaining after the due date specified in this agreement. Any balance unpaid 30 days after the due 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.

Nonprofit Organization (Client)

Address

Signature (Authorized Representative)

City

Please Print Your Name

State Zip

Title

Phone

Date

Email

Driver's License #

The GO-CARD is a brand of **American Business Services**
260 Northland Blvd, Suite 135, Cincinnati, OH 45246
513-771-3551 • 888-251-1248 • Fax 513-672-9344
www.thegocard.com • info@thegocard.com

If paying with a credit card, please fill in this section

12-digit card number grid

Expiration Date (2+2 digits), Security Code (3+3 digits), Amex Only (checkbox), Amount to Be Processed (text box)

Expiration Date

Security Code

Amex Only

Amount to Be Processed

Amex Only

After you have completed this form, please do ONE OF THE FOLLOWING:

- Email it to **info@thegocard.com**
- Fax it to **513-672-9344**
- Mail it to the address listed above