



# SCRIPS ORDER FORM

DATE: \_\_\_\_\_

NAME \_\_\_\_\_

SWIMMER NAME \_\_\_\_\_

STREET ADDRESS \_\_\_\_\_

CITY, STATE, ZIP CODE \_\_\_\_\_

PHONE \_\_\_\_\_

EMAIL \_\_\_\_\_



PAYMENT TYPE (CHECK OR CREDIT CARD)	CHECK NUMBER OR CREDIT CARD NUMBER	EXPERATION DATE

QTY	DENOMINATION AMOUNT	COMPANY NAME		UNIT PRICE	TOTAL
<b>TOTAL</b>					

Be sure to check the website to be sure your store comes in the denominations you specified. GLS updates daily adding and sometimes deleting companies. [www.glscrips.com](http://www.glscrips.com).

Do we have permission to charge your credit card?

*Authorized by*

*Date*

\*\*\*For your protection credit card numbers are destroyed by shredding after use by the NYAC scrip coordinators and WSY accounting office.