

1. Determine Your Number of Checks, Face Value and the "Pay to the Order of" Line:

Sub Total

\$

\$

\$

Check

Quantity

Face Value

(max. \$50)

\$

\$

\$



Visit www.giftcheckprogram.com

- No need to fill out and mail in form
- Simply enter promo code for instant savings
- Fast Same Day order processing! (Pay by invoice, check or credit card)

Total Dollar Value of ALL Checks Ordered: \$

*Personalized checks include the recipients name pre-printed on the 'Pay to the Order of' line. An electronic file (MS Word or Excel only) and a hard copy is required. Do not include titles or departments. Each name should be on one line and cannot be longer than 25 characters, including punctuation and spaces. Names can also be e-mailed to us at: Customer.Service@giftcheckprogram.com. Please include your company name, contact name and phone number in your e-mail.

(EXTRA CHARGE)

Personalized*

Personalized*

Personalized*

"Pay to the order of" line

Blank

Blank

Blank

(check one)

2.	Determine Your Service Charge: Multiply total number of non-personalized checks by \$0.90 Multiply total number of personalized checks by \$1.00		} Total Service Charge	:: \$
	For orders of 20 checks or less, the service charge is a flat fee of \$1	8.00 — a per-check s	service charge does not apply	
3.	Determine Your Total Cost: Add together. TOTAL DOLLAR VALUE and TOTAL SERVICE CHARGE.	PROMO CODE	TOTAL COST	:\$
	Include a Check (or money order) payable to "Holiday Gift C complete Section 7 below. ORDERS CANNOT BE PR		vith your order. To pay by crea HOUT PAYMENT IN FULL	
5.	Be Sure and Include Your Company's Name on Each Gift Ch To include your company name, use the dashed lines below. Please line This message appears on all gift check stubs: PLEASE ACCEPT THIS CHECK GOOD TOWARD	nit to one line with 36	characters, including punctuation	and spaces.
	GROCERY ITEMS TO COMPLETE YOUR H (Name of your company or	OLIDAY MEAL. BEST	T WISHES TO YOU AND YOUR FAN ppear here)	AILY.
	Arrival date:	8. Ordered by	//Billing Address:	
-		8. Ordered by Company Nam		
-	Arrival date: I need Gift Checks by this date:// (specific date required)	8. Ordered by Company Nam Street Address City Attn. Name: Title:	y/Billing Address: nes State	ZIP
	Arrival date: I need Gift Checks by this date:/ / (specific date required) (Please allow 3-5 days for processing and standard shipping) In a hurry? To expedite your order, circle your Overnight Shipping Carrier and include your Account Number below: FedEx or UPS.	8. Ordered by Company Nam Street Address City Attn. Name: Title: Phone: Fax: 9. Ship to: (Iff	y/Billing Address: ne	ZIP ext P.O. Boxes)
	Arrival date: I need Gift Checks by this date:/	8. Ordered by Company Nam Street Address City Attn. Name: Title: Phone: Fax: 9. Ship to: (H Company Nam	y/Billing Address: nessState	ZIP ext P.O. Boxes)
7.	Arrival date: I need Gift Checks by this date:/	 8. Ordered by Company Nam Street Address City Attn. Name: Title: Phone: 9. Ship to: (III Company Nam Street Address City 	y/Billing Address: ne	ZIP ext P.O. Boxes) ZIP
7.	Arrival date: I need Gift Checks by this date:/	 8. Ordered by Company Nam Street Address City Attn. Name: Title: Phone: 9. Ship to: (H Company Nam Street Address City Attn. Name: 	//Billing Address: ne	ZIP ext P.O. Boxes) ZIP

E-mail: customer.service@giftcheckprogram.com

Questions? Please visit us at www.giftcheckprogram.com or call us at (630) 986-5081, Monday - Friday 7:30 a.m. - 5:30 p.m. CST

Send completed form along with full payment to: Holiday Gift Check Program 1400 Opus Place #810 Downers Grove, Illinois 60515