

City: _____ State: ____ Zip Code: ____

To enroll, please fill out the information below, then return to us using one of the following options:

- Email to fundraising@kwiktrip.comFax to 608-793-6136
- Mail to Kwik Trip, Inc., 1626 Oak St., PO Box 2107, La Crosse, WI 54602-1597, **Attn: Vendors Dept**

Applications may take up to 7 business days to process. Questions? Call us at 1-800-305-6666.

PROOF OF YOUR GROUP'S NON-PROFIT STATUS WILL BE REQUIRED. PLEASE PROVIDE A COPY. PLEASE PROVIDE W-9 WITH APPLICATION IF ORGANIZATION IS FOR PROFIT.

1. Organization & Billing Information	6.Marketing Data
Organization Name:	How did you hear about our Fundraising Programs?
School Associated With (if applicable):	(Check all that apply):
Type of Organization: ☐ School ☐ Veteran ☐ Church ☐ Sport	□ Visited kwiktrip.com □ Received information in an email
□ Other	□ Referred by a Kwik Trip Coworker □ Saw information on social media
Federal ID Number:	\square Received information in the mail \square Saw information in the store
City: State: Zip Code:	7. Terms and Conditions
Email:	\Box I agree to the terms and conditions below
What are you fundraising for?	Payment is required prior to shipment (unless you have requested and been approved for credit terms). Accepted forms of payment include check or EFT (Electronic Funds Transfer).
2. Coordinator Information Who will be in charge of your Fundraising Program?	The amount of debit entries to Purchaser's account will be based on monies due Kwik Trip, Inc.
Name: Email: Phone #: 3. Payment Method How will you be paying for your Cards?	Any notice required or permitted under this Agreement will be properly given via U.S. Mail, Fax or Email. Notices mailed, faxed or E-Mailed to Purchaser will be sent to Purchaser's address. Notice of termination shall not affect entries originated prior to actual receipt of notice of termination of this Agreement and will not be effective until fifteen (15) days after properly given. Kwik Trip, Inc. may terminate this Agreement at any time without notice.
	Kwik Trip, Inc. will use its best efforts to ensure that debit entries to Purchaser's
 □ EFT: Next day, after order ships □ EFT: 30 Days □ Pay By Check (Check with order) – Do not need to fill out bank information 	account, originated by Kwik Trip, Inc. are in the correct amounts. In no event will Kwik Trip, Inc. be liable for any incidental or consequential damages associated with an incorrect entry process by Purchaser's financial institution and will be responsible only for the refund of any overcharge when verified by Kwik Trip, Inc. as such. Purchaser agrees to keep sufficient funds in the account to cover debit entries originated by Kwik Trip, Inc.
4. Bank Information (must be completed)	8. Authorization
Routing #:	Be sure to sign and date to avoid delays in processing your application
Checking Account #:	of the applicant's knowledge. The applicant authorizes Kwik Trip, Inc. to verify or check any of the information give, obtain additional information concerning their credit standing and to furnish the same to others. Applicant agrees to notify
Bank Name:	
Street Address:	
City: State: Zip Code:	Kwik Trip, Inc., in writing, within seven (7) days of any change in its account name, address or phone number. Applicant understands that all inquiries and records
Phone #:	are maintained in the strictest confidence and in compliance with the Fair Credit
Fax #:	Reporting Personal Guaranty Act 1971 and the Equal Credit Opportunity Act 1975.
Name of Bank Contact:	Signature: REQUIRED
If you chose EFT in section 3, the above account will be used for payment A Bank Reference may be performed using the information provided above	Print Name:
	Title:Date:
5. Shipping Information	
☐ Other ☐ Billing Address	Signature: REQUIRED
Attention To:	Print Name:
Email:	Title:Date:
Street Address (no PO Boxes):	