



**BELIEVE™**

Participation Agreement

Complete & Fax to 1-877-329-2354  
or Visit [www.BelieveKids.com/Register](http://www.BelieveKids.com/Register)

Company: \_\_\_\_\_ Contact: \_\_\_\_\_ or authorized agent (the 'Group'), at  
Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_ Phone: \_\_\_\_\_

Group / Agent agrees to participate in designated Believe fundraiser and make all payments to the order of 'Believe Productions' at 82 Inverness Drive East Englewood, CO 80112 (or at such other place as Believe may designate in writing).  
Group agrees to pay wholesale price per item ordered plus any additional accrued charges as outlined below.

**SELECT YOUR FUNDRAISER(S) FROM THE CHOICES BELOW:**

<b>GIFT CATALOGS</b>			<b>FROZEN FOODS</b>				
	<input type="checkbox"/> <b>BELIEVE</b> <b>Wonders of Spring 2011 Gift Catalog</b> Spring 2010 Cover Shown	<input type="checkbox"/> <b>BELIEVE</b> <b>Magical Holidays 2010 Gift Catalog</b> Fall 2010 Cover Shown		<input type="checkbox"/> <b>PRE-PORTIONED</b> <b>Cookie Dough Combo Fundraiser</b> Fall 2010 Cover Shown	<input type="checkbox"/> <b>PRE-PORTIONED</b> <b>11 Flavor Cookie Dough Fundraiser</b> Fall 2010 Cover Shown	<input type="checkbox"/> <b>SCOOP &amp; BAKE TUBS</b> <b>8 Flavor Tub Cookie Dough</b> Fall 2010 Cover Shown	

**Yes, I would like to add a magazine fundraiser to my cookie dough fundraiser!**

Choose Prize Program:  Prize Zone™  Prize Channel™  2% Cash Back  Custom Prize Program

- Believe will replace product and quantity discrepancies and damages, at no charge to Group, provided report is given within 3 days of catalog sale. Frozen food must be accounted for at time of delivery. Any discrepancy should be noted on driver's 'Bill of Lading' and reported to Believe immediately.
- Believe will accept payment in the following forms: Check, Money Order, Cashier's Check or Credit Card (3% processing fee applies to Visa, MasterCard, Discover). Payment in full shall be due 15 calendar days from product receipt.
- Group agrees that all sales made under this contract are final. Product returns are only allowed for reasons of damage or dissatisfaction.
- Group agrees that additional charges may accrue including late order shipping or student prizes not distributed/earned that are not returned.
- Group agrees to submit one check to 'Believe Productions' for invoice due. Returned checks will incur a \$35 fee. Unpaid principal after payment due date, due to returned check(s) and/or disputed/denied credit card charges, shall accrue interest at a rate of 25% annually until paid with a minimum monthly finance charge of \$25. All payments shall be applied first in payment of accrued interest and any remainder in payment of principal.
- Group may only cancel contract prior to order submission and agrees to pay a cancellation fee commensurate to brochure cost, marketing/kick-off material cost and shipping cost. Contact Believe management to determine your exact cancellation cost.
- Group agrees that media, magazines, candles, lip balm, personalized products & online sales are limited to 40% profit - billed at minimum of 60% of retail.
- Frozen Food fundraisers that are Packed-Per-Student will incur a 5% surcharge and are billed to the piece. Bulk delivery fundraisers are shipped to the full case. Frozen food fundraisers of less than 400 frozen food items will incur a shipping charge of \$145 and will be billed for extra to-the-case product. Non-frozen items sold do not count towards the 400 items. Lift gate & inside delivery fee - \$150 (Requires a 5 ft. wide ground level entrance).
- Schools/Groups not associated with a public school district must submit payment equal to all monies collected. Once fundraiser processing is complete (approx. 3 weeks after order forms receipt), Believe will issue a check equal to school's/group's final profit.
- If any payment obligation under this contract is in default after order fulfillment date, the Group promises to pay all costs of collection, including reasonable attorney fees, whether or not a lawsuit is commenced as part of the collection process. Believe may exercise the option to send Group's account to a third-party collection agency if principal balance remains unpaid for more than 60 days.

**FUNDRAISING CHAIR:**

Chairperson Name: \_\_\_\_\_

Chairperson Email: \_\_\_\_\_

Chairperson Phone: \_\_\_\_\_

Chairperson Home Phone: \_\_\_\_\_

**TREASURER:**

Treasurer Name: \_\_\_\_\_

Treasurer Email: \_\_\_\_\_

Treasurer Phone: \_\_\_\_\_

Treasurer Fax: \_\_\_\_\_

# of Students: \_\_\_\_\_ Estimated Start Date: \_\_\_\_\_ Estimated End Date: \_\_\_\_\_ Believe Representative: \_\_\_\_\_

I certify that I am the leader responsible for this organization; I am over 18 years of age, and I can be contacted at the address and phone numbers above. I personally guarantee that either the organization I represent or I will pay all invoiced charges, and I further understand that these terms may be restricted and pre-payment may be required prior to shipment if my financial condition or other circumstances warrant.

COUPON CODE (IF APPLICABLE): \_\_\_\_\_

X \_\_\_\_\_  
Authorized Personnel Title Date

Believe Rep Use Only:

Fax Toll Free:  
**877-FAX-BELIEVE**  
**1-877-329-2354**

