

# TRIP (Tuition Reduction Incentive Program) - Order Form

Telephone/TRIP #: \_\_\_\_\_

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

Date: \_\_\_\_\_

Orders due on **TUESDAY** by 9am at the school office

Cheques payable to: **N.A.C.E. Vouchers** Note: Cheques **MUST** be dated the day of order  
Pickup/Delivery the same week by Friday at the latest (choose one of the options below)

Deliver, per the disclaimer I signed.

Pickup (select location)

Location:  JKCS  CCS  SDCH

This week only, Deliver my order to \_\_\_\_\_ Grade \_\_\_\_\_

Signature: \_\_\_\_\_

A new order form will accompany your gift cards/certificates.

% earned - 60% parents choice

%	Vendor	#	Denom.	Total \$
5%	A&P/Food Basics/Metro/The Barn (*)	x	\$ 50.00 =	
5%	A&P/Food Basics/Metro/The Barn (*)	x	\$ 100.00 =	
5%	A&P/Food Basics/Metro/The Barn (*)	x	\$ 250.00 =	
5%	Foodland/Sobeys/Price Chopper/IGA (*)	x	\$ 50.00 =	
5%	Foodland/Sobeys/Price Chopper/IGA (*)	x	\$ 100.00 =	
5%	Foodland/Sobeys/Price Chopper/IGA (*)	x	\$ 250.00 =	
5%	Superstore/Fortino's/No Frills/Zehrs (*)	x	\$ 50.00 =	
5%	Superstore/Fortino's/No Frills/Zehrs (*)	x	\$ 100.00 =	
5%	Superstore/Fortino's/No Frills/Zehrs (*)	x	\$ 250.00 =	
6%	Dutch Shop	x	\$ 10.00 =	
6%	Dutch Shop (*)	x	\$ 25.00 =	
6%	Giant Tiger (*)	x	\$ 50.00 =	
5%	M&M Meat Shops (*)	x	\$ 25.00 =	
5%	Tim Hortons (*)	x	\$ 10.00 =	
5%	Tim Hortons (*)	x	\$ 25.00 =	
		x	=	

(\*) Indicates declining balance gift card

Total

Errors must be reported within 2 days of receiving gift cards/certificates

Thank you for supporting Christian education!

Questions? Call/email Angela Kingma (**COVENANT**) at (905) 957-8171 or dclutter@live.ca **OR**

Call/email Carolyn Powell (**JKCS**) at (905) 560-5363 or lorneandcarolyn@cogeco.ca **OR**

Call/email Sherri Van Rynl (**SDCH**) at (905) 945-6789 or vanryn@sympatico.ca

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