

FUTURE HOAGIE SALES PAYMENT VOUCHER

Students who regularly participate in our hoagie sales may count future, post-trip sales towards their payments for this year's trip. Please fill out the form below and *include a **separate placeholder check*** for each post-trip sale in which you plan to participate. Credits will be applied towards your account upon receipt of this form and payment. Estimated orders below must be less than or equal to your average quantity sold in our previous sales...for example, if you usually sell 30-40 hoagies per sale, you cannot be credited for 60 hoagies on an advanced sale. This form must be submitted to the Patrons box no later than one week before the scheduled trip payment date in order to be counted towards this year's trip costs. On the day of the sale, you need not bring a new check. **HOWEVER, A HOAGIE FORM MUST BE SUBMITTED FOR EACH FUTURE SALE!** Should you choose not to participate in these sales, your placeholder check will be cashed ten days after each sale, per the usual procedure. You will be refunded the non-profit costs of the hoagies, minus any additional funds owed to BHMP and a 10% fee.

Student Name: _____

Parent Name: _____

Parent Email: _____

Home Phone: _____

Number of hoagies sold on past sales -

August: _____

September: _____

October: _____

November: _____

December: _____

Commitment to future hoagie sales -

January Sale

Quantity: ___ x \$6 = _____

Check No. _____

February Sale

Quantity: ___ x \$6 = _____

Check No. _____

March Sale

Quantity: ___ x \$6 = _____

Check No. _____

April Sale

Quantity: ___ x \$6 = _____

Check No. _____

In signing below, it is understood that your check will be deposited ten days after the hoagie sale, regardless of whether you/your child choose to participate in the sale. You will be refunded \$4 per hoagie, minus any additional funds owed to BHMP and a 10% fee.

Parent Signature: _____

Date: _____

A HOAGIE ORDER FORM MUST BE SUBMITTED FOR EACH FUTURE SALE!