



**"Calvary Bucks"**

**Church Scrip Program**

**For Offering Counters Use:**

- 1) Confirm check amount equals **Check Total** indicated below.
- 2) Initial below that order is paid \*
- 3) Record amount on Counter Sheet.
- 4) Give completed form(s) to Secretary.

Updated 07/19/10

**SCRIP Order Form**  
**Calvary United Methodist Church**

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

E-Mail: \_\_\_\_\_ Order Date: \_\_\_\_\_

Check #: \_\_\_\_\_ **Check Total: \$** \_\_\_\_\_  
\* (counter's initials)

<b><u>Merchant Name:</u></b>	<b><u>Amount:</u></b>	<b><u>%</u></b>	<b><u>Quantity:</u></b>	<b><u>Total:</u></b>
1) _____	\$ _____	_____	_____	\$ _____
2) _____	\$ _____	_____	_____	\$ _____
3) _____	\$ _____	_____	_____	\$ _____
4) _____	\$ _____	_____	_____	\$ _____
5) _____	\$ _____	_____	_____	\$ _____
6) _____	\$ _____	_____	_____	\$ _____
<b>Totals:</b>				
( # of Cards) _____				<b>\$</b> _____

- **Please see the Merchant List for names of participating vendors and minimum purchase amounts.**
- Please make checks payable to Calvary UMC with "SCRIP" posted in the Memo.
- SCRIP Cards should be delivered one week from date of order.
- If you have other questions please contact the church office at 414-541-9050 or westalliscalvary@sbcglobal.net