

2012 iCash Agreement Form

At your request, Impact 2818 will provide iCash codes for your church to use in providing scholarships to your students. You will be billed for all codes that are used. Please complete and return the form below, stating that you agree to the following terms.

- Impact 2818 will provide a billing statement at the end of August for all codes that have been used for camp registrations.
- Payment for all used codes is due by **September 15, 2012**.
- A **late fee of 2%** of your balance will be assessed monthly for payments not received by this date.

Church name: _____

Church street address: _____

Church city: _____ State: _____ Zip: _____

Contact person: _____ Contact phone: (_____) _____ - _____

Email address: _____

iCash amount requested:

(example: 10 @ 100%, 5 @ \$100 – Please limit your request to 3 levels of support.)

On behalf of the church named above, I agree to submit payment for all requested iCash codes that are used to register campers for summer camp 2012 by September 15, 2012.

Signature: _____ Date: _____

Please fax this form to (317) 735-4237 or mail to:
301 Pennsylvania Parkway – Suite 300, Attn: Camp iCash, Indianapolis, IN 46280

Questions?
emily.burkhart@inumc.org
Phone: (888) 628-2818