

Authorization for Direct Withdrawal Grocery Gift Card Purchases

Name

Email Address

Telephone Number

Please use this form for STANDING ORDERS ONLY! This amount will added to your monthly tuition for the remainder of the 2011-2012 academic year billing period unless you provide alternate instructions to the business office.

I hereby give permission to the business office at St. Anne's Episcopal School to add this amount to my tuition payment account MONTHLY for the following gift cards:

King Soopers:

_____ \$50 **King Soopers** Gift Cards @ \$50.00 = _____
of cards Subtotal

_____ \$100 **King Soopers** Gift Cards @ \$100.00 = _____
of cards Subtotal

Safeway:

_____ \$50 **Safeway** Gift Cards @ \$50.00 = _____
of cards Subtotal

_____ \$100 **Safeway** Gift Cards @ \$100.00 = _____
of cards Subtotal

Sunflower Markets:

_____ \$50 **Sunflower** Gift Cards @ \$50.00 = _____
of cards Subtotal

_____ \$100 **Sunflower** Gift Cards @ \$100.00 = _____
of cards Subtotal

Vitamin Cottage / Natural Grocers:

_____ \$50 **Vitamin Cottage** Gift Cards @ \$50.00 = _____
of cards Subtotal

_____ \$100 **Vitamin Cottage** Gift Cards @ \$100.00 = _____
of cards Subtotal

Tony's Meats and Specialty Foods:

_____ \$25 **Tony's Meats** Gift Cards @ \$25.00 = _____
of cards Subtotal

TOTAL MONTHLY PURCHASE: \$

Authorized signature

Date