

# Gift & Loyalty Card Program | Reorder Form

Fax this form to: **877-337-9516**

For assistance in locating your sales office contact: **888-481-0757**

ISO Name: \_\_\_\_\_ ISO#: \_\_\_\_\_ Sales Agent: \_\_\_\_\_ Date: \_\_\_\_\_

MERCHANT INFO

Merchant Name: \_\_\_\_\_ Contact Name: \_\_\_\_\_  
 Shipping Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

## Card Type

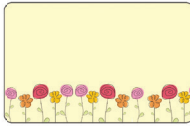
Please choose from one of the following 4 card type options:

- 1)** Same design and type as my existing cards.
- 2)** Upgrade to a different PreDesigned card type.  
Please select a new PreDesigned card type below.
- 3)** Upgrade to a different Logo card type (\$75.00 plate fee applies when changing logo designs)  
Submit your merchant logo to art@giftcardtraining.com. Please select a new Logo card design below.
- 4)** Upgrade to a different Custom card type (\$75.00 plate fee applies when changing custom designs)  
Please submit your Custom design to art@giftcardtraining.com.

Please select a design for option 2 or 3 below:



Salon



Flowers



Spa



Rose



Swirls



Color Bags



Parchment



Blue Present



Cafe



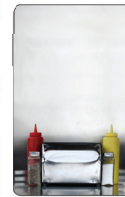
Pizzeria



Restaurant



Red Bow



Diner



Solid Color Card Options

- Yellow
- Red
- Blue
- White
- Green
- Black

Text to appear on card  
In addition to DBA name

\_\_\_\_\_  
 \_\_\_\_\_

REORDER INFORMATION

## Card Quantity

- 100    500    1000    Other\* (please specify) \_\_\_\_\_  
 \*100 card minimum.

**Cost Per Card †: \$** \_\_\_\_\_  
 † Required to process order.

## Marketing Materials

Type:	Card Carriers	Round Decal	Acrylic Display	Static Window Cling	Table Tent	Countertop Display	Custom Carriers
Cost:	\$0.20 each	\$1.00 each	\$6.50 each	\$2.50 each	\$2.50 each	\$14.95 each	(min. qty. 500) request quote
Quantity:	_____	_____	_____	_____	_____	_____	_____

## Billing Info & Totals

Bill To: \_\_\_\_\_ (Choose a billing method below)

I authorize SPS-EFT to debit the following account for any and all fees related to this particular order form (cards, shipping, plate, items, etc)

Bank Account Currently On File **OR**

Credit Card #: \_\_\_\_\_ Exp Date: \_\_\_\_/\_\_\_\_

Signature: \_\_\_\_\_ (Required if billing merchant)

## Subtotal

Cards \$ \_\_\_\_\_  
 Marketing Items \$ \_\_\_\_\_  
 Shipping \$ To Be Determined  
 Ground    2nd Day    Next Day  
**Grand Total: \$** \_\_\_\_\_