

PROCESSING MANUAL PAYMENTS

1. Complete the relevant information on the Sponsor Payment Form and corresponding Donation Receipt
2. Tear off the Donation Receipt for your sponsor to retain
3. Attach the Sponsor Payment Form with their payment
4. Sponsor forms and payments can be sent in regularly to Interplast

EUREKA CLIMB SUN NOV 13 2016



SPONSOR PAYMENT FORM

Name: _____

Address: _____

Email: _____

Sponsorship Name: _____

Sponsor Amount: \$ _____

A tax deductible receipt will be sent to you for every donation over \$2.00.

Cheque/Money Order

Please make payable to Interplast

Payment Method

- Cheque
 Credit Card
 Money Order
 Cash
 If you do not wish to receive further communication please tick this box

Credit Card Details

Please debit the sponsorship amount from the credit card listed below.

- Visa Mastercard

Credit Card Number: _____

Cardholder's Name: _____

Expiry Date: _____

Signature: _____

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