



Power Plus Card

Date: _____

Registration Form

Name of Group: _____

PPC ID #: _____

Contact Name: _____

Phone #: _____

Make Cheque payable to: _____

Mailing Address: _____

E-Mail Address: _____

Orders dropped off must be identified with your Power Plus Account Number. Please bring your order directly to the attention of the Cashier. Precounted orders are subject to audit to protect the integrity of our business. **We do encourage sorted orders.**

All Cheques will be issued and mailed monthly to the above address from our main office. Cheques will be issued when the Power Plus Account has a balance of \$100.00 or more. If the balance is less than \$100.00, it will be carried over until it reaches the \$100.00 minimum.

Please note that you are more than welcome to stay and wait for your order to be processed in the normal manner.

If you expect the account is only going to run for a short period of time, please fill out a "bag and tag" form rather than a PPC form.

Authorized By _____ (Please sign)

Accepted By _____

Manager _____