



CAR WASH

Mister Corporate Office

222 E. 5th St ▪ Tucson, AZ 85705 ▪ (855) 748-3007

Attn: Ciera Lopez ▪ Email: fundraising@mistercarwash.com ▪ Fax: 866-446-9352

Cruz Thru Car Wash Fundraising Program Agreement

By signing this Fundraising Program Agreement, I _____ (“Fundraising Representative”) am confirming and verifying that I am an authorized representative of _____ (Organization Name), the responsible party (“Responsible Party”), and that I have the right and authority to enter the Responsible Party into the following binding agreement, including the establishment and maintenance of a Fundraising Campaign with Cruz Thru Car Wash (collectively referred to as Mister Car Wash). I also acknowledge that I have read, understand, and agree to the terms and conditions set forth with regard to establishing and maintaining a Cruz Thru Car Wash Fundraising Campaign.

Organization and Contact Information

*Organization Name

*Shipping Address (No PO Box)

*City

* State

*Zip

Billing Address

City

State

Zip

*Primary Contact

*Phone #

*E-mail

*Secondary Contact

*Phone #

*E-mail

***Indicates Required Field**

Please Note: Incomplete Agreements may cause a delay in the approval of your Fundraiser



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Terms

1. In the event that the Fundraising Organization is unable to sell the entire quantity of passes within the allotted seven-week time frame, the Responsible Party agrees to the following:

- All unsold passes must be returned to Cruz Thru Car Wash prior to the due date.
- A check or money order totaling 50% of the proceeds from sold passes must be submitted with the returned unsold passes. The Responsible Party also has the option to provide a credit card for processing of charges. In order for this payment option to occur, all wash passes must be returned, credited, and balance verified. The Responsible Party will then be contacted by an authorized Cruz Thru Car Wash representative to complete the transaction.

2. The Responsible Party takes full responsibility for 50% of the retail value of any quantity of unreturned passes. There are no exceptions to responsibility for the passes (i.e. lost, stolen, damaged, etc.) At the discretion of Cruz Thru Car Wash, passes may not be honored at any location or cancelled should a problem arise with the Organization's account.

3. The Responsible Party understands that the passes are not redeemable for cash; however, they can be used at their retail value to upgrade to a higher-level package, with the holder of the certificate then paying the difference. Unauthorized or reproduced wash passes will not be honored for redemption.

4. The Responsible Party understands the following:

- Cruz Thru Car Wash passes may not be discounted below the current retail price and may not be sold on the premises of any Cruz Thru Car Wash location.
- Organizations are allowed to participate in four Fundraisers per calendar year with Cruz Thru Car Wash.
- Fundraiser passes are solely intended for individual consumer use only.

5. The Organization agrees that the promotion and sale of Cruz Thru Car Wash passes will be monitored and controlled by the standards set by Cruz Thru Car Wash. The Organization accepts all terms noted in this contract, accepts full financial responsibility for any unauthorized distribution or redemption of passes, and return of unsold passes and monies upon completion of the fundraising campaign.

COST OF COLLECTION: In the event it is deemed necessary by Cruz Thru Car Wash to institute collection proceedings against the undersigned for any amounts owed, the undersigned agrees to additionally pay Cruz Thru Car Wash for all costs and expenses of collection, including without limitation all reasonable attorney fees, expenses, court fees, and costs of collection.

CERTIFICATION: I/We certify that all information on the application is correct and that an authorized officer, owner, partner or representative has signed this application.

I/WE CERTIFY THAT THIS APPLICATION IS FOR FUNDRAISING AND IS NOT FOR PERSONAL, FAMILY OR HOUSEHOLD PURPOSES. By signing below, I/we acknowledge and agree to the foregoing conditions.

➤ _____
Fundraising Representative **Print Name** Date

➤ _____
Fundraising Representative **Signature** Date



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Order Form

Name of Organization:

Requested Date to Receive Passes: *(Please allow 3-4 Business days for delivery)*

Number of Passes *(Increments of 25 only, please)*

Retail Price per Pass

Express: _____
(Base Exterior)

Express: \$ 7.00 per pass

***A deposit of 25% of the total profits is required for orders of 500 or more passes.**



Date

For Office Use Only:

Invoice Number: _____

Due Date: _____

Received Contract Date: _____

Date