



AFFINITY PARTNER
Application & Agreement

Mail application to :
6335 Baltimore National Pike, Baltimore, MD 21228

Fax application to : (443) 498-0055

Customer Service: (443) 498-0054

Company Name

Type of Business

Owner/Manager

Street Address

City

State

Zip/Postal Code

Phone

Fax

E-mail Address (if available)

Website Address (if available)

ACH AUTHORIZATION

I hereby authorize Church Affinity Services, Inc. and/or its representatives, to debit my Merchant Bank Account for all discounts due Church Affinity Services, Inc. participants. These discounts are based on purchases made at my business by Church Affinity Services, Inc. participants. I agree to pay the following discounts to participants:

Discounts percentage paid _____ %

Contact Name: _____ Title: _____

Street _____

City _____ State _____ Zip Code _____

Daytime Phone () _____ Fax () _____

Merchant Bank Account Number _____

Bank Name: _____ Branch: _____

(print name) _____ Title _____

Merchant Signature _____ Date _____

FOR OFFICE USE ONLY

Accepted by:

DATE OF ACCEPTANCE



Terms of Application

I hereby apply to become an Affinity Partner for the Church Affinity Services, Inc.(CASI) Affinity Program. I agree to give discounts on purchases made by Church Affinity Services, Inc. participants. I hereby state and agree to the following:

1. Membership is free. This agreement renews annually.
2. My Affinity Partner membership allows my business to be included in advertisements by Church Affinity Services, Inc and their representatives. My membership allows my business to participate in Church Affinity Services, Inc. nationwide program.
3. My company hereby agrees to pay CASI participants the discount stated in this agreement.
4. My company will be invoiced monthly for the discounts that I agree to give CASI participants.
5. All applications are accepted only upon approval by the Church Affinity Services, Inc. or its representatives. Either party can cancel this agreement by giving 30 days written notice via certified mail/courier.

Disclosure Statements

Fees/Charges/Distributions

Cardholders will be charged a monthly fee of 10% of the total discount dollars raised (administrative fee). A sixty (60) day notice will be given before any fee change is instituted. There is no cost to sign-up or withdraw from the program. Every month each cardholder will receive credit for one-half (1/2) the total dollars in discounts received and their church/charity of choice will receive the other half less administrative costs. Invoiced payments of discounts will be made to a custodial account at the Harbor Bank of Maryland. Each monthly distribution of discounts to cardholders and their church or charity of choice will be verified by an independent accounting firm. Copies of monthly distribution reports are available to cardholders and their designated church or charity for a fee.

Endowment Provision

A portion, 10%, of the monthly discount dollars raised for each church or charity will be earmarked for the organization's endowment account to be managed by Harbor Financial Services and Howie Capital Management. Each organization will receive information from a representative of Harbor Financial Services or Howie Capital Management after they join the program.