



Seasonal Card Protection Program Registration Form 2012

AGREEMENT BETWEEN FRAVESSI GREETINGS

AND: _____

ADDRESS: _____

STORE REPRESENTATIVE: _____ TEL.: _____

Program Requirements

	Segment 1: Fall and Christmas Counter Cards	Segment 2: Christmas Solid Packs	Segment 3: Valentine's Day, Easter, St. Patrick's Day, Passover	Segment 4: Mother's Day, Father's Day, Graduation
Minimum Order Per Order Form	\$200 or CO600 Prepack Program	\$200 or Xmas Prepack Program	\$200	\$200
Maximum Return Allowed	50% Of Invoice	50% Of Invoice	50% Of Invoice	50% Of Invoice
Cards Must Be Ordered By	June 27	June 27	November 28	February 27
Cards Must Be Shipped By	August 29	August 29	January 16	March 31
Cards Must Be Returned By	January 20	January 20	May 22	July 17
Seasonal Invoices Must Be Paid By	December 10	December 10	April 30	June 30
Customer's Account Status Must Be	Current	Current	Current	Current

Terms and Procedures

- Customer will receive a Seasonal Return Form with seasonal invoice. All returns must include this form. (If you've misplaced the form, please call Customer Service for a replacement.) **No seasonal returns will be accepted without a completed Seasonal Return Form which accompanies the returned merchandise.**
- Customer pays freight on all seasonal returns.
- Seasonal cards must be returned by the dates listed above.
- **Each holiday invoice must be paid in full by the due date** before we will issue a credit for corresponding returns.
- Credits we issue will be applied toward future invoices.
- Customer must display seasonal cards at least four weeks prior to the holiday.
- This document supersedes all previous versions of this document (those issued before January 1, 2012).

I understand the terms of this Seasonal Card Protection Program and agree to abide by these terms and procedures.

Authorized Signature: _____ Date: _____

Segments Covered By This Form: Segment 1 Segment 2 Segment 3 Segment 4



Seasonal Quick-Order Protection Agreement

Holiday 2012 through Spring 2013

Account Name: _____
 Address: _____

Phone: _____
 E-Mail: _____
 P.O. No.: _____

Purchased From: Fravessi Greetings
 215 Moody Road
 Enfield, CT 06082

Date: _____
 Sales Rep: _____

Customer Service: 1-800-223-0963

Fravessi Fax: 800-666-9371

Fravessi Agreement:

I will receive automatic shipments of each of the four holiday segment pre-packs for my plan. I understand that to qualify for the 50% Return Privileges and Free Freight, I must maintain my account in good financial standing and that I must display all the product ordered prominently for the entire selling season.

Please write in below the number of pre-packs you'd like to order per segment, and the date you would like us to ship them. Then, read the rest of the agreement and return it to us at the fax number listed above.

Segment	Description	SKU	Price Each	Qty. Ordered	Ship Date
1	Fall & Christmas Counter Cards	C0600	\$ 150.00		
2	Christmas Boxed Card Program. <i>Order one or more of the following:</i>	—	—	N/A	N/A
	A Low Retail Mix	FXFSP001	\$ 171.26		
	B Balanced Retail Mix	FXFSP002	\$ 191.26		
	C High Retail Mix	FXFSP003	\$ 221.38		
3	Valentine's Day, St. Patrick's Day, Easter, and Passover	C0553	\$ 284.70		
4	Mother's Day, Father's Day, Graduation	C0554	\$ 216.00		

Offer Expires May 1, 2012. Valentine's Day shipments stop January 28, 2013. I also understand that in order to receive full credit for the returns, I must meet the following requirements:

- All returns must be received within 30 days of the invoice due date. A 15% processing fee will apply after that date. No returns will be accepted after 60 days of invoice due date.
- Invoice on Segments 1 and 2 due on 12/10/11, Segment 3 on 4/30/12, and Segment 4 on 6/30/12.
- Returns must be summarized on the Return Authorization Form accompanying the return. Returns without the Return Authorization form will be assessed a 15% restocking fee.
- **Invoice must be paid in full on or before the due date. No credits will be issued until your account is current.**
- I am responsible for freight on all returned merchandise.

 Authorized Signature

 Date