



Jamha Juice.

BLENDING STAR – A FRANCHISE COMPANY

MARKETING & EVENT CHECK REQUEST FORM

Store: _____ Date Submitted: _____ Submitted by: _____

Event Name: _____ Event Date: _____

Type of Event: (Offsite FR, In-Store FR, Sponsorship etc.) _____

Net Sales (before tax): \$ _____ Giveback % (if applicable): _____%

Check Amount: \$ _____ Ongoing Contract? YES NO

UTAH ONLY:

Non-Taxable: *If school or government group is tax exempt, a TC-721G must be on file. Payment must be via check directly from the organization, and a copy of the organization's check must be included with each request. If other charity is tax exempt a TC-721 must be submitted.*

CHECK INFORMATION: Payable to: _____

Send check to: ____ store ____ other address: _____

If first check request please include a W-9 form along with this form. Always include sales receipt, or other backup with this request. REQUESTS SUBMITTED WITHOUT PROPER BACKUP WILL BE RETURNED.

Questions/Comments: _____

Approved By: _____
Manager Date District Manager (if sponsorship) Date

Please email this form with your weekly paperwork. Checks are processed within 14 days of receipt. If needed sooner, please note that on this form and we will try to accommodate.

STORE ONLY: Check received? ____ Date: _____