



Dipped by Dee – Fundraising Program

v2024

1. Non-profit clubs or organizations (which include school groups, clubs, athletic organizations, church groups, etc) are eligible and can apply by completing the attached application. Applications will not be accepted in-store or at our events. Please email your completed application to – contact@dippedbydee.com. The organization must have **two individuals** who are **21 years or older** who are able to demonstrate a financial ability to pay for the sale. The two individuals cannot be related and cannot be living in the same household. These individuals will be held personally responsible for the payment of the sale.
2. Once your application is reviewed and approved, our fundraiser coordinator will work with you to designate your program period. **A Contract and Ticket Order Form** will be emailed to both responsible signers for e-signatures.
3. Once the Contract and Ticket Order Form is electronically signed by both parties, tickets will be ordered. Tickets take up to **7 business days** to print. Once tickets are printed, our fundraiser coordinator will call to schedule pick up from our Aiea location.
4. A **\$500.00 down payment** will be required at the time of ticket pickup and will be applied towards the final ticket order.
5. A **200 ticket minimum** must be purchased. These tickets are not returnable. If you sell less than 200 tickets, you will still be required to pay for a minimum of 200 tickets. You may order additional tickets during your sale period. Each reorder has a minimum of 200 tickets, followed by increments of 50 (i.e. 250, 300, 350 etc.) these tickets will also have the same expiration date as the initial order.
6. Tickets sell for \$20 and have a monetary value of \$20 that can be used in-store or at any one of our events. Fundraiser tickets have **no cash value**, must be redeemed at one time and no change will be given. Fundraiser tickets cannot be used online, for custom orders or toward the purchase of a gift card.
7. The fundraising period will be as follows and begins from the date of ticket pickup:
 - 3 weeks ticket selling time
 - 1 week to make payment/return unused tickets to Dipped by Dee
 - 4 weeks redemption period
8. The organization will make **\$5 per ticket sold**. At the end of the 3 week selling period, you will be billed for the 200 minimum ticket (@ \$15 per ticket = \$3000). If you ordered additional tickets (above the 200 minimum), you will also be billed \$15 each for any tickets not returned. You will have 7 days to return any remaining tickets to Dipped by Dee and make your payment
9. If your organization ordered more than 200 tickets, any unsold tickets in excess of the minimum 200 tickets may be returned. Should you return more than 10% of your “additional” order, your organization will be charged a printing fee of **\$0.25 for each ticket** returned plus applicable GET.
10. We encourage you to be extremely careful in handling the tickets. **Lost or stolen tickets will not be replaced or refunded** as it cannot be identified at the store level due to the large volume of tickets being redeemed. The physical ticket must be present at the time of redemption.
11. There are no refunds and no substitutions.
12. Check payments should come directly from the organization and be payable to: Dipped by Dee. Credit card payments are accepted with a valid ID and will be charged a 3% processing fee.