

Resurrection Scrip Process updated 7/2021

Traditional Scrip Program:

- Purchase scrip gift cards on **select** day and time to be determined for the upcoming school year.
 - Select from available inventory and make payment with cash or check
1. Coordinator tracks credits earned by each family
 2. Credits are applied to a school or parish account determined by each family
 3. Credits are paid out quarterly to the school or parish and applied to designated accounts. Credits are posted to accounts in October, January, April and July.

ShopwithScrip Program:

1. Family must have an email address & checking account to use this option
 2. Create an online account at www.shopwithscrip.com
 - a. Register a new family account using the organization code: **BL729F37591**
 - b. After establishing a family account, click on “**family functions**” on the left side of the shopwithscrip page, then “**presto pay**” which will take you through the process that will allow Great Lakes Scrip to debit a bank account for online scrip purchases (Help line for account set up: 1-800-727-4715)
 3. Placing online scrip orders at www.shopwithscrip.com
(ALL ONLINE ORDERS MUST BE PRE-PAID USING THE PRESTO PAY ACCOUNT)
 - a. **Physical gift cards** (picked up during sales on Friday or Sunday or during normal business hours at the School office)
 - b. **Scrip now** (electronic, printable gift cards for immediate access)
 - c. **Reload** previously purchased GLS gift cards (some are immediate activation; others require 24-48 hours)
- All 3 types of purchases can be made within one transaction on the ordering site.
 - **All purchases made through shopwithscrip must be paid for immediately via PrestoPay and will cost \$0.15.** This small fee will be added to the total cost of the order.
 - Prepaid **physical gift cards** will be ordered on **Monday at 7AM**. Orders placed after deadline will not be processed until the next order date.
 - **Reload** option requires user to register previously purchased GLS gift card.
 - Shopwithscrip transactions placed with insufficient funds will incur a \$30 fee. Returned checks will incur a \$32.00 bounced check fee.
 - Families are ultimately responsible for repaying the scrip program for any outstanding shopwithscrip balances and fees before future scrip pick-ups or purchases can be made
 - Families that incur two insufficient funds fees within one school year may have their online scrip ordering suspended