2017 Classified Advertising Order Form

You may photocopy this form for future use.
Completed forms can be faxed to our secure 24-hour fax line : 905-874-1781
(No cover page is required.)

Billing Info

Organization Name:_____

Address: _____

City: _____ Prov/State: _____ Postal/Zip Code: _____

Phone: _____ E-mail _____

Contact Name: _____ Fax: _____

Price Calculation

Ad Category: _____

No. of words: _____

X Rate (70 cents per word) X .70

Subtotal: _____

Plus 13% HST: X .1.13

Subtotal with tax: _____

X Number of Issues: _____

Total Amount Due: _____

Frequency

Number of issues _____

- ❑ January 2017
- ❑ February 2017
- ❑ March 2017
- ❑ April 2017
- ❑ May 2017
- ❑ June 2017
- ❑ Summer 2017
- ❑ September 2017
- ❑ October 2017
- ❑ November 2017
- ❑ December 2017
- ❑ _____
- ❑ _____
- ❑ January 2018
- ❑ February 2018
- ❑ March 2018
- ❑ April 2018
- ❑ May 2018
- ❑ June 2018
- ❑ Summer 2018
- ❑ September 2018
- ❑ October 2018
- ❑ November 2018
- ❑ December 2018
- ❑ _____
- ❑ _____

Comments

Method of Payment

(Check One)

- ❑ Cheque/Money Order included with ad
- ❑ Post-dated cheques included for each issue.
- ❑ Charge Total Amount to Credit Card
- ❑ Charge Monthly to Credit Card

Artwork Delivery

(Check One)

- ❑ Ad will be sent via Email
- ❑ Ad will be sent via Postal Mail
- ❑ Other _____

Credit Card Authorization

I hereby authorize The Christian Herald to charge
the amount of $ _____ to my credit card below.

Cardholder Name: _____

Type of Card: ❑ AMEX ❑ VISA ❑ Mastercard

Card No: | | | | | | | | | | | | | | | | |

Expiry Date: M M Y Y

Cardholder Signature: _____

For Office Use
Date Auth # Charged by

Signature

Accepted for the Advertiser

_____
Sign

_____
Print

_____
Date

Terms & Conditions:

Credit/Terms: Payment is due in advance, unless other arrangements have been made. In the case of invoiced clients, the client agrees to pay all invoices upon receipt. **Cancellations:** The client may cancel a contract or any portion of a contract by giving written notice 15 days prior to closing date. In the event of a cancellation after closing date, a $10 cancellation fee will be charged. **Ad set-up charges:** The client understands that this contract is for the purchase of ad space only and that charges for ad set-up may apply. Check for details. **Liability for error:** The maximum liability for error is limited to ad space for that issue only. **Content:** The client understands that the artwork supplied is subject to approval by the Management of The Christian Herald and can be rejected on the basis of legal or taste considerations.

Fax your order form to: 905-874-1781

Questions? P.O. Box 68526, Brampton, ON Canada L6R 0J8
Phone: 905-874-1731 • Toll Free: 1-888-943-7253 • Email: info@christianherald.ca