

Group Enrolment Form
(Please print clearly)



1. **Group Name:** _____
2. **Street Address:** _____
3. **Town/City, County, Post Code:** _____
4. **Telephone #:** _____ **Fax#:** _____
5. **Website URL** _____
6. **Primary Contact Person:** _____
7. **E-mail:** _____
8. **Secondary Contact Person:** _____
9. **E-mail:** _____
10. **Cheques payable to:** _____

Our non-profit organisation understands and agrees to the following:

- This service is 100% complimentary (unless a custom online mall is requested, which requires a 1-time set-up fee of £100), and may be cancelled at any time.
- Payments are due half yearly (90-180 days in arrears), subject to a minimum of £50. We will receive detailed Sales Activity and Remittance Reports each April and October, detailing all transactions occurring via our mall.
- Commissions payable are listed adjacent to the merchant name in the mall
- Commissions are only payable via merchant transactions “in the mall”. Any purchases or activity via sponsored advertising links are not commissionable.
- The quarterly commission schedule below includes all standard + bonus income payable by merchants, PLUS all temporary incentives commissions and performance-based advertising fees:
 - Gross earnings up to £5,000 = 50.00%
 - Gross earnings £5,000-£20,000 = 70.00%
 - Gross earnings £20,000+ = 90.00%

Example: Your organisation grosses £11,000 in a quarter. Your commission will be 50% of the first £5,000 (£2,500) + 70% of the £6,000 balance (£4,200) for a total of £6,700.

CareClicks.co.uk will not be responsible for commissions earned that may be uncollectible from a merchant for any reason. All future commission and bonus amounts are subject to change by merchants or CareClicks.co.uk without notice.

Name _____ Title: _____

Signature: _____ Date: _____