

Code 1208 Super Summer Meats

Per Week Total: \$69000





Tasty Sauces & Meats° Code 1210

Super Summer Meats + Sauces Marinades & More!





Sauces, Marinades & More





Code 1107 Ready to Grill

Per Week Total: \$25800





Code 1820 Cuisinart Griddler

Panini Prove with Wallo P

Panini Press with Waffle Plates!

Code 1108 Family Grillin'







Code 1895

The Rock Indoor Smokeless Grill

Grill indoors without charcoal or gas!

Code 1200 **Summer Essentials**

Per Week Total: \$85800



Code 1201

Summer Essential Star

Summer Essentials + Extra Value!

View the full content list for this hamper and others on www.chriscohampers.ca. Search the hamper name or code number.



Code 1202 Summer Stir Fry

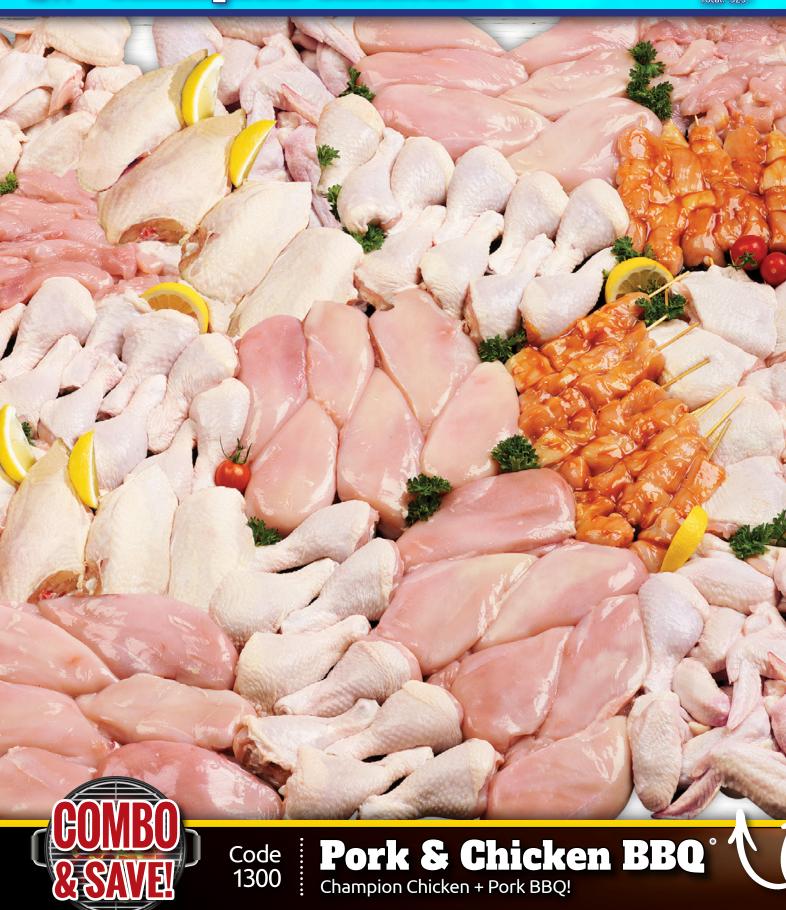


Code 1203 South of the Border



Code 1211 Champion Chicken





Code 1229 Pork BBQ°







Code 1521 Breakfast

Mix N' Match Hamper

Per Week Total: \$14200



Code Nestle

Mix N' Match Hamper

Per Week Total: \$14500



HOW TO ORDER 3 MIX N' MATCH HAMPERS & SAVE!

Simply specify the 3 Mix n' Match hampers you've selected using the codes found on pages 12 to 14. Then add the Mix n' Match \$15.00 credit. View our example hamper order on the right. Please Note: Mix n' Match hampers are priced individually. But you will Save \$15.00 when you order 3!

CODE	HAMPER NAME	QTY	TOTAL
1237	Great Beef	1	\$169
1241	Cardinal	1	\$180
1524	Kellogg's	1	\$116
CREDIT	Mix n' Match (SAVE \$15)	1	-\$15
Total wit	th Mix n' Match Savings	3	\$450



Per Week Total: \$19000



Kellogg's

Mix N' Match Hamper

Per Week Total: §11600



Fruit & Veggies Mix N' Match Hamper

Per Week Total: \$10700



Mix N' Match Hampers





Janes •

Mix N' Match Hamper

Per Week Total: \$14000



Code 1241 **Cardinal**°

Mix N' Match Hamper

Per Week Total: \$18000



3 Mix N' Match Hampers



How Can I Place My Order?



Phone

Just give us a call at: 1.800.847.0236



Web

Shop securely online: chriscohampers.ca or email: penny@chriscohampers.ca



Mail

Chrisco Canada P.O. Box 126, STN LCD 1, Burlington, ON L7R 3X8



Please fax orders to: 1.877.323.3983

How to Order

Just follow these Seven Simple Steps when filling in Your Order Form.

1. Customer Details

Write in your Customer Number, if you have one. We will give you this number the first time you order!

2. Agent or Referral Details

An Agent or the person who referred you usually a friend or neighbour that promotes Chrisco Canada. In order for us to reward them, their Agent/Customer number must appear on your order when the order is placed.

3. Mailing Address

Complete your personal information and address details. Be sure to update us on any changes.

4. Delivery Address

Fill in this section if we are delivering to a location other than your mailing address. If it is a gift, be sure we have the recipient's phone number!

Write special delivery instructions for your Hamper delivery.

5. Order Details

Write the Code, Description, Quantity and Price of your

order. Total up your order. The chart on the back of the order form will guide you to how much your payments will be.

6. Payment Details

Choose your payment frequency and the date you want your payments to start.

Complete the required information for your Pre-Authorized Payment method. Other payment options are telephone/internet banking, cheque or money order.

7. Signature

Sign the bottom of the order form and fill in today's date.

Frequently Asked Questions

Why Choose Chrisco Canada and My LayAway?

It's a debt-free way to LayAway food, electronics, and gift items you want. We deliver these items to your front door. Therefore one phone call to set up your LayAway and your holidays can be all wrapped up.

Join thousands of families across Canada who enjoy the great savings for their holidays!

What is included in the price?

Our prices include all taxes, shipping and handling of your order ...

•• If you live in an area deemed rural by Canada Post, delivery charges may apply. These will be confirmed at the time of your order.

Can I change my order?

Yes you can! You can make changes or additions to your order up to April 9, 2021. (A few weeks before final payment date.)

How do I pay for my order?

- Pre-Authorized Debit (Easiest!)
- Telephone/Internet Banking
- · Cheques/Money Orders

Pre-Authorized debit payments are the most convenient option. You pick the payment schedule, and start date. Your total order amount is divided by the number of payments between the time you place your order and the final payment date of May 1st, 2021. If you choose to pay by methods other than Pre-Authorized payments, it is your responsibility to ensure that we receive your payment according to your payment schedule to avoid having your order reduced or cancelled.

What is your refund policy?

We have a NO REFUND policy after the first 15 days. We can work with you to adjust your order and payments to make things easier. We do understand that special circumstances do arise from time to time. If you call us, we can try and come up with a solution. If you need to cancel an order, we will help pick out a Hamper for the amount you have already paid. For example if you have paid \$250 towards an \$800 order, we will help you find a Hamper worth \$250 and deliver that instead.

Where does Chrisco Canada deliver?

Chrisco Canada is pleased to deliver to most areas in Canada! • We do not deliver to NWT, YK, NU and some remote areas.

•• If you live in an area deemed rural by Canada Post, delivery charges may apply. These will be confirmed at the time of your order.

When do I get my order?

All orders will be delivered the first two weeks of June! Two months prior to delivery, we will ask you to confirm your order and delivery address. A few weeks before delivery you will get a Delivery Advice letter letting you know the exact day we are coming. Please make sure someone is home to receive it on that day.

Delivery dates are not given until final payment is received.

Will I receive the same products as shown in the catalogue?

We make every effort to supply products exactly as listed in the catalogue. Slight variations in weight may occur due to the changes in manufacturing and delivery. If necessary, substitutions may be made for products of equal or greater retail value. Note: All meat weights are average package weight.

Address changes?

Please let us know as soon as possible! Delivery addresses must be finalized by the final payment date (so we can make delivery arrangements) and we can't guarantee delivery for changes made after that date.

E-mail: Penny@chriscohampers.ca

Phone: 1.800.847.0236

Mail: Chrisco Canada, P.O. Box 126, Stn LCD 1,

Burlington, ON L7R 3X8

Do we have your e-mail address?

Nothing is easier than our customers using email and our website for online orders. The less catalogues and letters we mail, the more trees that are saved. When we can reduce our costs, you end up saving in the end. By providing your email, you will receive regular account updates and the latest news, contests and recipes!

More questions?

Visit us online at chriscohampers.ca or call us at 1.800.847.0236. Our team will answer your questions promptly and knowledgeably. Call us even if it is just for a chat.

For a full list of FAQ, please visit our web site at www.chriscohampers.ca and read our terms and conditions on the reverse of the order form.

If you have specific questions, email penny@chriscohampers.ca and we will answer them for you!

Summer Order Form 2021

If your circumstances change and you can't continue your payments, we will supply Hampers to the value of payments made. NO REFUNDS. YOUR CONSUMER RIGHTS ARE OUTLINED ON THE REVERSE OF THIS FORM.

1 CUSTOMER DETAILS	5 YO	OUR HAMPER ORDER					
□ I am a new customer □ I am an existing customer	CODE	Hamper NAME	QTY.	PRICE	TOTAL PRICE		
Customer No.	1102	Breakfast Table (SAMPLE ORDER)	1	\$250.00	\$250.00		
2 DO YOU HAVE AN AGENT?	7,02	15 wangast 1 www (51111 22 one 21)		<i>\$250.00</i>	φ220.00		
Referred By Agent Name			+				
Referred By Agent No.			-				
3 MAILING ADDRESS			-				
Mrs.							
First Name Last Name			+				
Apt No. Buzzer Code Street No.							
Street Name							
City Province							
Postal Code Phone (hm)			_				
Phone (wk) Phone (cell)	-		+				
E-mail			-				
4 DELIVERY ADDRESS (IF DIFFERENT FROM MAILING ADDRESS, OR IF THE ORDER IS A GIFT)			+				
First Name Last Name			+				
Apt No. Buzzer Code Street No.			+				
Street Name			+				
City Province Postal Code		-	+-	 			
Phone (If different than above):		_	+				
Special Delivery Instructions							
		PLEASE NOTE EACH Hamper CONSTITUTES A SEPARATE SA	LE AND PU	JRCHASE AGREEMF	ENT.		
6 PAYMENT DETAILS (ALL HAMPERS MUST BE PAID IN FULL BY MAY 1ST, 2021) All Hamper order	rs must be final	ized by April 9th, 2021 as we will start packing your Hampe	rs!				
PRE-AUTHORIZED DEBIT INFORMATION (PLEASE NOTE THAT WE REQUIRE 2 BUSINESS DAYS NOTICE							
I/We acknowledge that this PAD aut in accordance with the rules of the Canadian Payments Association. This authorization is to remain		provided for the benefit of Chrisco Canada Inc. and the					
explained on the reverse. I/We warrant and guarantee that all persons whose signatures are requ			:ement c	iiiisco canaua r	AD AGICEITICIT		
Signature DateMM / DD / YY	Signature		Nate	MM / DD	/ YY		
Signature	. Signature		,utc				
DETAILS OF THE ACCOUNT TO BE DEBITED (PLEASE SEND A VOID CHEQUE TO CONFIRM YOUR BA	ANKING DETAI	LS) 'OR' Use the Same Banking Details on file					
Name of Bank/Credit Union	Name of	f Account Holder					
Transit Number Account Number Account Number							
PAYMENT DATE DETAILS Please process my payments as follows: Start Date MM / DD / YY I v	want to pay: \	Weekly Biweekly Monthly (C	heck the	relevant box)			
On this Day of the Week: Monday Tuesday Wednesday Thursday	Friday						
I have read and understood the terms and conditions as set out in the catalogue and on the oppo	osing page of	this form.					
7 Signature Date Date Date Date Date							

ERMS AND CONDITIONS

PRE-AUTHORIZED DEBIT AGREEMENT

By signing this order form, you acknowledge that this Pre-Authorization is provided for the benefit of Chrisco Canada and your financial institution and is provided in consideration of your financial institution agreeing to process debits against your account in accordance with the rules of the Canadian Payments Association.

You warrant and guarantee that all persons whose signatures are required to sign this account have signed this agreement on the front of this order form.

You hereby authorize Chrisco Canada to draw on your account detailed on the front of this order form with your financial institution for the purposes of paying for your Chrisco Canada order and your participation in the HeadStart Plan.

The amount and cycle of the payments are detailed on the front of the order form.

This authorization may be cancelled at any time upon notice by you. You acknowledge that, in order to revoke this authorization, you must provide notice of revocation to Chrisco Canada in writing, email: penny@chriscohampers.ca, fax: 1.877.323.3983 or by mail: P.O. Box 126, Stn LCD 1, Burlington, ON L7R 3X8.

You acknowledge that provision and delivery of this authorization to Chrisco Canada constitutes delivery by you to your financial institution. Any delivery of this authorization to Chrisco Canada constitutes delivery by you.

You acknowledge that you have waived the pre-notification requirement if Chrisco Canada or you require modifying the payment amount or cycle.

You agree that your financial institution is not required to verify that the Pre-Authorized Debit has been drawn in accordance with this authorization including amount and cycle.

Revocation of this authorization does not terminate any contract for goods or services that exists between you and Chrisco Canada. Your authorization applies only to the method of payment and does not otherwise have any bearing on the contract for goods or services exchanged.

A Pre-Authorization Debit may be disputed by you under the following conditions: 1) the Pre-Authorized Debit was not drawn in accordance with your authorization; or 2) the authorization was revoked.

In order to be reimbursed you acknowledge that a declaration, to the effect that either 1 or 2 above took place, must be completed and presented to the branch of your financial institution no later

than 90 calendar days after the date on which the Pre-Authorized Debit in dispute was posted to your account.

You acknowledge that a claim made on the basis that your authorization was revoked, or any other reason, is a matter to be resolved between Chrisco Canada and you when disputing any Pre-Authorized Debit after 90 calendar days.

You agree to the disclosure of personal information contained in the Pre-Authorized Debit Information to Chrisco Canada's financial institution, as far as any such disclosure of personal information is directly related to and necessary for the proper application of rule H1 of the Canadian Payments Association.

By signing the Pre-Authorized Debit Information on the front of this order form you understand, accept and participate in this Pre-Authorized Debit arrangement.

PAYMENTS AND ADJUSTMENTS

By signing this order form, you acknowledge that all your payments before May 1st, 2021 will be held by Chrisco Canada as non-refundable deposits, and at such time Chrisco Canada will apply the non refundable deposits against the purchase price of your order. If, at that time, your order is not fully paid, you hereby authorize Chrisco Canada to adjust your order to substitute your selected Hamper with a Hamper having a value (inclusive of all taxes, delivery, administrative charges, etc.) determined by Chrisco Canada to be equal to the amount paid. If you have elected to participate in the HeadStart Plan, you hereby acknowledge that Chrisco Canada may continue to draw on your account after May 1st, 2021 to pay for your participation in that program as non-refundable deposits toward future orders.

AUTO RENEWAL HEADSTART PLAN

Your direct debit payments will continue until your order is fully paid for (no later than May 1, 2021). After May 1, 2021 a HeadStart Plan may be created for you and direct debit payments will continue accordingly. A HeadStart Plan allows you to make payments towards next year's order, while giving you time to decide exactly which products you want. We will write to you to confirm your HeadStart Plan payments prior to commencing your direct debits. Auto Renewal HeadStart Plans are fully refundable at no cost to you should you wish to stop it within the first 2 months.

CREDIT BALANCE

We reserve the right to deduct a \$5 monthly administration fee from any credit balance on an inactive account.

CATALOGUE

All efforts have been made to check for errors and omissions in typography and photography. However, inadvertent errors may occur for which Chrisco Canada will not be responsible. Product images are for illustrative purposes only.

YOUR RIGHT TO CANCEL

You may cancel this agreement from the day you enter the agreement until 15 days thereafter (Cooling Off Period). You do not need a reason to cancel during this period. If you do not receive your Hampers within 30 days of the delivery date on your delivery advice letter, you may cancel this agreement within one year of the contract date. You lose that right if you accept delivery after the 30 days. There may be other grounds for extended cancellation required by law in your province. For more information, you may contact your provincial/territorial consumer affairs office.

If you cancel this agreement on any of the grounds set out above, Chrisco Canada will refund your money in 15 days.

How to Cancel: You must give notice of cancellation to Chrisco Canada, email: penny@chriscohampers.ca, fax: 1.877.323.3983 or by mail: P.O. Box 126, Stn LCD 1, Burlington, ON L7R 3X8. You must give notice of cancellation in writing by a method that will allow you to prove that you gave notice, including registered mail, fax or email.

Chrisco Canada No Refund policy takes effect 15 days (cooling off period) after you place your order. After the Cooling Off Period, upon approval by Chrisco Canada, at Chrisco Canada's sole discretion, Chrisco Canada will charge you an administration cancellation fee as follows:

- 15 days after the order date: 25% of monies paid at the cancellation date (up to a maximum fee of \$100)
- Cancel within 15 days (Cooling Off Period) of the order date: Chrisco Canada will issue a full refund

OTHER TERMS

You are advised to retain a copy of this order form for your records. Confirmations and notices sent by Chrisco Canada through mail to your address set out on the opposite page will be deemed to be received by you 5 business days after sending. Chrisco Canada reserves the right to alter Hamper contents in the event of any major cost increases.

Contract in English: The parties agree that this agreement be drawn up in English only but without prejudice to any such documents or instruments which may from time to time be drawn up in French only, or in both French and English.

HOW MANY PAYMENTS ARE LEFT?

Don't forget — the final payment date is May 1, 2021

Use this chart to figure out your number of payments remaining based on when you get started. For example, if you start saving the week of May 29th 2020, you will be spreading your payments over 49 weeks. If you need any help, just give us a call!

WEEK ENDING	# OF PAYMENTS	WEEK ENDING	# OF PAYMENTS	WEEK ENDING	# OF PAYMENTS	WEEK ENDING	# OF PAYMENTS
Friday, May 08, 2020	52	Friday, Aug 7, 2020	39	Friday, Nov 6, 2020	26	Friday, Feb 5, 2021	13
Friday, May 15, 2020	51	Friday, Aug 14, 2020	38	Friday, Nov 13, 2020	25	Friday, Feb 12, 2021	12
Friday, May 22, 2020	50	Friday, Aug 21, 2020	37	Friday, Nov 20, 2020	24	Friday, Feb 19, 2021	11
Friday, May 29, 2020	49	Friday, Aug 28, 2020	36	Friday, Nov 27, 2020	23	Friday, Feb 26, 2021	10
Friday, Jun 5, 2020	48	Friday, Sep 4, 2020	35	Friday, Dec 4, 2020	22	Friday, Mar 5, 2021	9
Friday, Jun 12, 2020	47	Friday, Sep 11, 2020	34	Friday, Dec 11, 2020	21	Friday, Mar 12, 2021	8
Friday, Jun 19, 2020	46	Friday, Sep 18, 2020	33	Friday, Dec 18, 2020	20	Friday, Mar 19, 2021	7
Friday, Jun 26, 2020	45	Friday, Sep 25, 2020	32	Friday, Dec 25, 2020	19	Friday, Mar 26, 2021	6
Friday, July 3, 2020	44	Friday, Oct 2, 2020	31	Friday, Jan 1, 2021	18	Friday, Apr 2, 2021	5
Friday, July 10, 2020	43	Friday, Oct 9, 2020	30	Friday, Jan 8, 2021	17	Friday, Apr 9, 2021	4
Friday, July 17, 2020	42	Friday, Oct 16, 2020	29	Friday, Jan 15, 2021	16	Friday, Apr 16, 2021	3
Friday, July 24, 2020	41	Friday, Oct 23, 2020	28	Friday, Jan 22, 2021	15	Friday, Apr 23, 2021	2
Friday, July 31, 2020	40	Friday, Oct 30, 2020	27	Friday, Jan 29, 2021	14 <	Saturday, May 1, 2021	1

Summer Selections



Code 1802

Cuisinart Citrus Juicer

The perfect option for a quick juice!

Code Veggie BBQ°





Code 1218 Smoothies and More

Per Week Total: \$8200





Code 1814 **Cuisinart Professional Deep Fryer**

One gallon (3.8 L) oil container capacity!

Breakfast Table





Code 1213 Breakfast Buffet

Per Week



Per Week Total: \$39400 You SAVE \$15 with this COMBO!



Code Summer Veggies

Per Week Total: \$9700





Join us on Facebook. Visit www.facebook.com/ChriscoCanada

Code 1230 **Great On The Grill**







View the full content list for this hamper and others on www.chriscohampers.ca. Search the hamper name or code number.



For You



Refer Your Friends & Earn \$50 for You & \$50 for Them!

Our biggest refer a friend 50 / 50 program ever! Tell your friends and family about the benefits of Chrisco Canada and for every *qualified new customer you refer we will pay you \$50 and \$50 for them.

For more details about our 50/50 program, please refer to www.chriscohampers.ca

Snack Attack





COMBO & SAVEL

Code 1221

Snack Attack EV
Snack Attack & Extra Value!





Code 1209 Backyard Barbie







Join us on Facebook. Visit www.facebook.com/ChriscoCanada

Janes Chicken Lovers





View the full content list for this hamper and others on www.chriscohampers.ca. Search the hamper name or code number.

Lunch Box Loot

Per Week Total: \$18000



COMBO & SAVEL

Code 1106 Extra Value

Lunch Box Loot & Extra Value!



Code 1116 Freezer Filler





Butcher's Summer BBQ°

Per Week Total: \$28500



Code 1281 **EZ BBQ**°

Per Week Total: \$14600



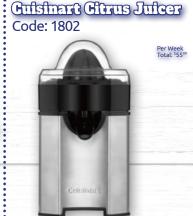
30 | HAMPER price per week based on 52 weeks



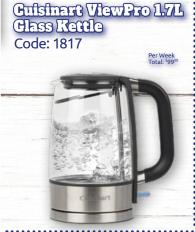


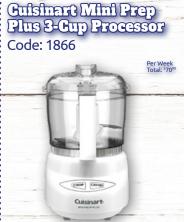






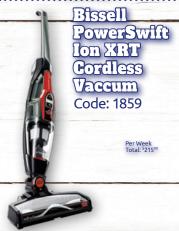


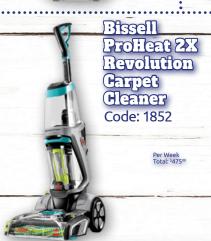














Code 1510 Smokin Box



Code 1520 Steak Frites!°







Chrisco Canada. P.O. Box 126, STN LCD 1 Burlington, ON L7R 3X8 **Phone:** 1.800.847.0236 **Fax:** 1.877.323.3983 **Website:** www.chriscohampers.ca **Email:** Penny@chriscohampers.ca

