

STUDENT VENTRA CARD ORDER FORM – 2013-2014 School Year

SCHOOL NAME: _____

SCHOOL ADDRESS: _____

CITY, STATE, ZIP: _____

SCHOOL ADMINISTRATOR: _____

ADMINISTRATOR PHONE: (_____) _____ Extension: _____

ADMINISTRATOR EMAIL: _____

REQUESTED DELIVERY DATE: _____

Item #	Description	Card Cost		Number of Cards		Total Cost
4300-01008-15	Student Ventra Card	\$2.00	x		=	

NOTE:

- Cards will be shipped active and ready for distribution to the School Administrator.
- It is understood that all Ventra Student Cards are the responsibility of the school upon delivery.
- All cards have been pre-set with a validity period starting 8/19/13 through 6/13/14. Please provide the card numbers for any unissued cards to Ventra to be re-programmed for the 2014-2015 school year.
- Personal checks will not be accepted for payment. Please use a money order, cashier's check or school check.

FORWARD ORDER AND PAYMENT TO:

Ventra
Attn: Student Ventra
P.O. Box 8291
Chicago, IL 60680

PAYMENT METHOD:

Money Orders, Cashier's Check, Company Check
Make Payable to: **Chicago Transit Authority**

I understand that the student entitlement is to be issued only to qualified students currently enrolled in an approved program.

Principal's Signature _____

Print Name _____

All orders received will be delivered within 7-10 business days after payment is received.