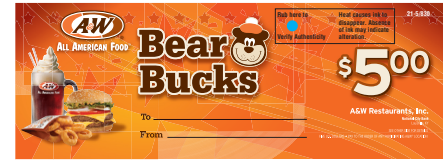




All Orders For A&W Restaurants, Inc. Gift Checks Should Be Sent To:

Yum! Fulfillment Services
 Managed by Pitney Bowes Management Services
 1770 Marie Street, Westland, MI 48185
 Phone: 888-804-4438 (Toll Free)
 Fax: 316-634-2113
 yumfulfillment@pb.com



A&W® GIFT CHECK ORDER FORM

Please Print or Type: Total Quantity @ \$5 Each _____ Order Date _____

Shipping and handling fees will be charged to each order. See information below in determining your total order cost.

****NO RETURNS OR REFUNDS ON GIFT CHECKS****

Ship to location: (if different) cannot ship to P.O. Box
(Attach list if more than one location)

Ordered By: _____

Company _____

Address _____

City _____ State _____ Zip _____

Contact Name _____

Phone # _____ Cust/Store # _____

Company _____

Address _____

City _____ State _____ Zip _____

Contact Name _____

Phone # _____ Cust/Store # _____

SHIPPING INFORMATION

Your order will be shipped DHL Ground unless otherwise specified here.

PLEASE SHIP MY ORDER **DHL 2 DAY** **DHL NEXT DAY**

Additional shipping charges will be added to your order for Next Day or 2nd Day. Please call **888-804-4438** to determine additional shipping fees for your order.

GROUND ORDERS - SHIPPING AND HANDLING FEES

Shipping and handling fees for ground orders are based on order quantity. See table below:

Number of Checks	Shipping & Handling Fees	Number of Checks	Shipping & Handling Fees	Number of Checks	Shipping & Handling Fees
1-10	\$9.74	500-599	\$21.41	2,000-2,500	\$24.41
11-50	\$14.29	600-699	\$21.41	2,501-2,999	\$33.91
51-100	\$15.29	700-799	\$21.41	3,000-3,999	\$33.91
101-199	\$19.61	800-899	\$21.41	4,000-4,999	\$49.84
200-299	\$19.61	900-999	\$21.41	5,000-9,999	\$49.84
300-399	\$21.41	1,000-1,899	\$21.41	10,000-ABOVE	TBD
400-499	\$21.41	1,900-1,999	\$21.41		

PAYMENT INFORMATION

Check, Check # _____ Make check payable to:
National A&W Franchise Association OR NAWFA (\$30 Fee On All Returned Checks)

Credit Card. Please check one if paying by credit card.

CHARGE TO: Master Card Visa AMEX

ALL credit cards orders will be charged an additional 3% processing fee

ALL ORDERS over \$500.00 with credit card payments **MUST** be faxed with a signature.

Cost Center # _____

Subtotal: _____
 S&H: _____
 CC Processing: _____
 Total Cost: _____

NAME ON CREDIT CARD (PLEASE PRINT)

CREDIT CARD NUMBER

FOR SECURITY PURPOSES ADD THE 3 OR 4 DIGIT CODE FROM BACK OF CREDIT CARD _____

Exp. Date _____ Signature _____

INTERNAL USE ONLY

Job # _____ Serial Beginning # _____ End # _____