



Child Care Bridges Advertising Contract

Date received: _____ Company/Organization: _____

Contact: _____ Email: _____

Street Address: _____ City/Town: _____

Prov.: _____ Postal Code: _____ Phone: _____ Fax: _____

Advertising

- All ads must be received at MCCA by the Advertising Submission deadline

- Ad Type: (please check one) Business Card 1/4 Page 1/2 Page 2/3 Page Full Page
- Ad Frequency: 1 issue 2 issues 3 issues 4 issues
- Requested Ad Start Date Spring Summer Fall Winter
- Ad Format PDF emailed CD Format

Inserts

- Quantity for distribution (please check one) 500 pieces 1000 pieces Total Circulation
- (8 1/2 x 11) \$300.00 (8 1/2 x 11) \$500.00 3600 pieces \$ 1675.00

Distribution

- All MCCA Members (approx. 3600) Family Child Care Providers (approx. 400)
- Centres/Nursery Schools (approx. 500) Individual Members (approx. 2,800)

- All inserts MUST be delivered to MCCA by the submission deadline
- Ensure payment covers actual number of inserts delivered

Payment:

- Payment must accompany the signed contract.
- Cheques are made payable to the MCCA.
- All NSF cheques will be charged a \$15.00 admin fee.

Mail signed contracts to :

*The Manitoba Child Care Association
2nd Floor, 2350 McPhillips Street
Winnipeg, MB, R2V 4J6
Attention: Child Care Bridges Editor*

Advertising Amount \$ _____
(GST not applicable)

Insert Amount \$ _____
(GST not applicable)

Total enclosed \$ _____

Cheque # _____ **Date:** _____ **Amount :** _____

If paying by credit card, please complete the following:

Name of Cardholder: _____

Card Number: _____

Signature of Cardholder : _____

Expiry date: _____ / _____ (please circle) Visa MC

Dated this _____ **day of** _____

Signed by: _____