



# 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.

Advertising Amount \$ \_\_\_\_\_  
*(GST not applicable)*

Insert Amount \$ \_\_\_\_\_  
*(GST not applicable)*

Mail signed contracts to :

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

**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:** \_\_\_\_\_