



MCCA Advertising Contract

Date received: _____ Company/Organization: _____

Contact: _____ Email: _____

Street Address: _____ City/Town: _____

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

Child Care Bridges 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 Full Page

Ad Frequency: 1 issue 2 issues 3 issues 4 issues

Requested Ad Start Date Spring Summer Fall Winter

Ad Format PDF emailed - date: _____

Inserts (8 1/2 x 11) (can be colour and two sided)

Please check one:

- All MCCA Members (approx. 4000) - \$1500.00
- Centres/Nursery Schools (approx. 550) - \$500.00

All inserts MUST be delivered to MCCA by the submission deadline

Ensure payment covers actual number of inserts delivered

Other Advertising

- Advertisement sent out via email to MCCA Centre Members - \$300.00 (1 time)
- Once payment and ad is received will be sent out/posted within the week.
- Job Board advertisement (non MCCA Member) - \$140.00

Payment:

Payment must accompany the signed contract.

Cheques are made payable to the MCCA.

All NSF cheques will be charged a \$25.00 admin fee.

Mail signed contracts to :

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

Dated this _____ day of _____

Signed by: _____

Advertising Amount \$ _____
(GSTnot applicable)

Insert Amount \$ _____
(GSTnot applicable)

Total enclosed \$ _____

Cheque # _____ Date: _____ Amount: _____

If paying by credit card, please complete the following:

Name of Cardholder: _____

Card Number: _____ CVS _____

Signature of Cardholder: _____

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