

Dollar Shopping Power (DSP) Online orders with ShopWithScrip

DSP requirements for School Families

All K thru 8th Grade Families must meet a \$100 requirement in "EARNED PROFITS" from DSP Gift Card Purchases. You have between April 1, 2018 until March 31, 2019 to meet your \$100 requirement. You must use the PrestoPay option when ordering DSP Gift Cards, otherwise the requirement will be \$120 in EARNED PROFITS. After the \$100/\$120 requirement is met – any earned profits will be split 50 / 50 between STV School and the Family. You can use these earned profits toward your \$340 per student Fundraising Requirement, the \$100 Registration Fee for the following school year or the Book & Technology Fee for the 2019-2020 school year. If you decide to not participate in DSP fundraiser, you will be charged \$120 through FACTS in April, 2019.

Preschool Families do not have a required amount to meet in DSP gift cards; however, Preschool Families that purchase DSP Gift Cards can use the earned profits towards their overall \$100 Fundraising Requirement per student. All EARNED PROFITS from DSP purchases will be split 50 / 50 with the School.

Check your earned profits on your ShopWithScrip account - click on Dashboard and Order History. If you want to check your earned profits including transfers, please contact the DSP Coordinator.

If you have any questions, you can always contact a DSP coordinator by sending an email to STVDSPShopping@gmail.com.

There are a few reminders and clarifications regarding DSP:

Updating ShopWithScrip profile

School Families should update their profile (in account setting) to indicate student's last name and grade. Parishioners who wish to transfer credits to a school family should update their profile to indicate a school family's last name to whom they wish to transfer credits/profit. Also, they should notify the DSP Coordinator by sending an email to STVDSPShopping@gmail.com.

DSP online orders

Weekly submission for orders is on Sundays at 3:00pm.

Online orders must be placed, and payment **must** be received by the DSP Coordinator before the weekly submission date/time for orders to be delivered the next week.

PrestoPay approval code

The PrestoPay enrollment process takes about 3 days. After receiving your PrestoPay approval code, email the code to the DSP Coordinator at STVDSPShopping@gmail.com. (Please do not call or text the DSP coordinator.)

DSP payments

Cash payments or checks made payable to St. Thomas of Villanova are due --

- to the School Office in your family envelope or by Friday 9am
- to the Parish Office by Friday 12pm
- after Sunday English Masses on weekends

ALWAYS write the order # (and school family's last name, if it's different than the name on the check) on the memo line of the check.

Delivery method

All school families will receive orders in their family envelopes. During Holidays, the DSP order deadlines and delivery times may vary.

DSP green envelope for School Families

Please use your DSP green envelope **every time** you are placing an online order.

Send your payment in the DSP envelope, or if you paid with PrestoPay, send your empty DSP envelope.

You can send your DSP envelope in your family envelope or you can drop it off to the school office or after Mass on weekends.