



CCA Global Partners®

Winter 2026 National Convention – CCA Bucks Program

Request Form Instruction

At the Winter Convention, there will be two (2) Buying Periods: Tuesday, Jan. 13th and Wednesday, Jan. 14th.

- A. If you wish to participate in the CCA Bucks program, we would appreciate receiving the attached completed order form at the **CCA Corporate office in St. Louis by December 19, 2025**. This will allow us to have any requested Buck Forms ready for pick up when the Convention Hall opens on Tuesday, January 13, 2026. Any number of forms may be requested with this order and additional forms may be picked-up during the Convention.

******NOTE: THESE FORMS CAN BE USED FOR ALL MEMBER AND FRANCHISE GROUPS******

PLEASE REMEMBER TO RETURN UNUSED FORMS TO THE BUCKS BOOTH AT THE CONCLUSION OF CONVENTION. NO COUNTING JUST DROP OFF AT BOOTH AND GIVE TO ONE OF THE REPRESENTATIVES.

- B. A CCA Buck Participation/Order FORM order form is attached for your convenience. Please fax or scan a copy to: CCA Global Partners, FAX: 314-493-9653, pholt@ccaglobal.com

Please be sure to keep a copy of this sheet and your order form for your records. CCA Bucks may be picked up in the Convention hall at the CCA Bucks Booth on **Tuesday, January 13, 2026** one hour prior to the opening of buying floor.

- C. CCA Bucks are used as buying incentives and are redeemable **only at Convention** for a variety of options. It is your responsibility to track and enter your own product orders and to maintain any records of Buck disbursements. **If possible, please provide information regarding how CCA Bucks will be used as sales incentives with your products.**
- D. The responsibility for the safekeeping of all CCA Buck Forms issued remains with your company.
- E. If after convention a member cancels an order for which they received CCA Bucks, please contact the Accounts Receivable Dept. in the St. Louis office. Upon providing a copy of original order and cancellation notice to our office, a credit will be issued.

If you have questions concerning these procedures, you may contact Paula Holt at 314-506-0041, pholt@ccaglobal.com or Rhonda Farris at 314-506-0000 x-1274, rfarris@ccaglobal.com in the CCA Global Partners, St. Louis.

An order for CCA Bucks indicates acceptance of the terms and conditions detailed in this memo.



CCA Global Partners[®]

WINTER 2026 NATIONAL CONVENTION

CCA BUCKS PROGRAM - PARTICIPATION/ORDER FORM

Bill To: _____ Date: _____
(please print or type)

****email address of responsible party: _____

Attn.: _____ Your Order # _____

EXHIBIT FLOOR FORMS ORDERED: _____
(Available for pickup at BUCKS booth on exhibit floor)

Buck Price Each is \$25.00 US

Total bucks determine once forms are collected. IT IS THE REPS RESPONSIBILITY TO RETAIN THE GREEN COPY OF FORM AS BACK-UP

TOTAL ORDER VALUE TBD \$ _____

Order Authorized by: _____
(signature)

(print name & title)

Please indicate how CCA Bucks will be used as sales incentives with your products:

CCA Global Partners
4301 Earth City Expressway
Earth City, MO 63045
pholt@ccaglobal.com

Phone (314) 506-0041 Fax (314) 493-9653

Pre-order must be received by December 19, 2025

Thank you and see you in DENVER!

COPIES TO:

White – CCA

Blue – Member

Green – Vendor

SAMPLE ONLY

GREEN – Vendor only 6 lines + buck awarded

BLUE – Member only

Red – CCA Staff

CCA BUCK

REDEMPTION FORM

USE BALLPOINT PEN AND PRESS HARD TO SHOW UP ON ALL PAGES

VENDOR INFORMATION: (complete form, retain green copy & give member blue & white copies)

VENDOR NAME: _____

Authorizing Name: _____

Signature: _____

CCA BUCKS
AWARDED:

Member Name: _____

Store Name: _____

City/State: _____

MEMBER INFORMATION: (complete & give to CCA Staff)

Member Number: _____ Division: _____

Owner Name: _____

Telephone Number: _____

Total CCA BUCKS Received: _____ \$ _____

Please make selection(s) and indicate number of bucks per category

☐ Amazon Cards _____ (denominations to be completed below by staff)

☐ Store A/R _____ Trip _____

☐ Donation: T2T _____ FCIF _____ CCA Relief _____ Positive Id _____

Member Signature: _____

STAFF ONLY

CCA STAFF INITIALS: _____

Amazon: \$20 _____ \$40 _____ \$60 _____ \$80 _____ \$100 _____ \$500 _____ \$1,000 _____

1 buck 2 bucks 3 bucks 4 bucks 5 bucks 25 bucks 50 bucks

Total Forms Received: _____ Received Cards Mbr INTLS: _____

Total Bucks: _____ Total Dollar Value: \$ _____

NOTES: _____

LOCATION: _____ S - W YEAR _____