

## **OTVFD Rewards Points update – March 2019**

As everyone knows we have a nice perk for members to be able to earn points in our online store ([www.otvfdstore.com](http://www.otvfdstore.com)).

There are currently 2 ways to order items using your points.

1. Go to the online store and purchase any of the items listed.
2. If there is a different clothing/apparel type item you would like, stop into Uniforms, Etc. in Fulton and they will work with you on custom ordering what you want.

We are announcing a 3<sup>rd</sup> way for you to use your points. If you would like to purchase something firematic that is not available via the online store we are giving people the ability to order from additional firematic suppliers. Some of these might be MES Fire, Jerome Fire, JPB Fire, The Fire Store online, etc. This way if someone wants to save up points and purchase a blue light, leather helmet, fire gloves, helmet shield, flashlights, etc. they can using their points.

The member needs to find the item that he/she would like to purchase. Find the price of the item and include any shipping and handling fees. Log in to our online store and look up your current available points via the dashboard. Fill out the attached form and submit at least 7 days prior to the Board of Fire Commissioners monthly meeting. They meet on the 3<sup>rd</sup> Tuesday of the month. The Board will review your request and confirm that it meets and complies with our program intent. Assuming it does the item will be ordered for you and points deducted from your online store account.

If you have questions about this new option please contact Greg Herrmann – [herrmanngreg@mac.com](mailto:herrmanngreg@mac.com)

# OTVFD Reward Program Order Form

Member requesting purchase: \_\_\_\_\_

Date: \_\_\_\_\_

Member's current reward points balance: \_\_\_\_\_

Item requesting to be purchased: \_\_\_\_\_

Quantity being requested: \_\_\_\_\_

Vendor: \_\_\_\_\_

Website (if applicable): \_\_\_\_\_

Phone number or contact person (if applicable): \_\_\_\_\_

Item number/part number for item requested: \_\_\_\_\_

Cost of item: \_\_\_\_\_

Shipping/Handling costs: \_\_\_\_\_

Total cost for the item(s): \_\_\_\_\_

Date submitted for District review: \_\_\_\_\_

Signature of member requesting item: \_\_\_\_\_

Additional notes/comments: \_\_\_\_\_

## Board of Fire Commissioners

Date reviewed: \_\_\_\_\_

Decision of the Board: APPROVED DENIED

Reason for denial: \_\_\_\_\_

Date item ordered: \_\_\_\_\_

Date points adjusted on online store: \_\_\_\_\_