



ACHA-NFSHA Survey Order Form

BILL TO

Name _____ Title _____
 Institution _____ ACHA Institutional Member ID # _____
 Street Address _____ City/State/Zip _____
 Phone _____ E-mail _____

PRIMARY CAMPUS CONTACT PERSON

Name _____ Title _____
 Institution _____ Campus Location (City/State/Zip) _____
 Phone _____ E-mail _____

SURVEY PRODUCTS

Indicate if participating in Fall or Spring Year _____

Sample size (faculty/staff invited to take the survey):	ACHA Institutional Member Price	OR	ACHA Non-Institutional Member Price	Total
Up to 5,000 faculty/staff	\$2,500	OR	\$3,750	= _____
5,001 - 10,000 faculty/staff	\$3,500	OR	\$5,250	= _____
10,001 - 20,000 faculty/staff	\$4,500	OR	\$6,750	= _____
20,001 or more faculty/staff	\$5,500	OR	\$8,250	= _____
Community Colleges/HBCUs/Tribal Colleges	\$1,500	OR	\$2,250	= _____

Please note 5 reminders, a standard thank you message, and 1 report package are already included in the fees above.

	Quantity	ACHA Institutional Member Price	OR	Non-Institutional Member Price	Total
Additional report package(s)	_____ X	\$400	OR	\$600	= _____
<i>For extra custom questions, please contact ACHA-NFSHA Program office for a quote.</i>					= _____

Optional customizations (member price/non-member price):

Select one option (\$50/\$75); select up to 3 options (\$100/\$150); select unlimited options (\$300/\$450)

<input type="checkbox"/> Custom thank you email	<input type="checkbox"/> Custom end of survey page	<input type="checkbox"/> Custom "from" name	<input type="checkbox"/> Custom "from" email address	<input type="checkbox"/> Custom first page of survey
<input type="checkbox"/> Custom re-direct link	<input type="checkbox"/> Include logos or images	<input type="checkbox"/> Personalize with preferred first names	<input type="checkbox"/> Use different reminder letters	Total = _____

Total Amount Due _____

PAYMENT (Invoice/receipt will be emailed to person entered in "BILL TO" above)

Institutional Purchase Order # _____ Check or money order payable to ACHA
 Visa MasterCard American Express
 Card # _____ Exp. Date _____ CSV (from back of card) _____ Billing Zip _____
 Cardholder's Name _____ Signature _____

Remittance address for payment (you may fax if paying by credit card or PO):
 ACHA-NFSHA, P. O. Box 419224, Boston, MA, 02241-9224, Fax (410) 859-1510
 Please be sure to include this order form with your payment.

