

Dear Parents/Guardians:

The SGG parent council is excited to continue our partnership with Churrasqueira Costa Verde as a hot lunch provider. Costa Verde lunches will consist of grilled chicken, rice and a serving of vegetables. The order will commence Thursday September 21st and end on Thursday December 21st, 2017. If you would like to participate, please complete the form below. Completed forms should be returned along with a **cheque made payable to St. Gregory the Great CSC by Tuesday September 12th, 2017. Please complete 1 order form for each child and provide a separate cheque for each order form.** Any cheques submitted which have to be divided among different classrooms **WILL NOT** be processed and will be returned to your child. There are no refunds but Costa Verde can be picked up by 12:30 p.m. on the day of the lunch. In the event of inclement weather, lunches will be delivered if the School is open. Forms submitted after the due date **WILL NOT BE PROCESSED.** If you require an additional form refer to the SGG website or copies are in the office. If there are any discrepancies, contact the office and leave a message for Daniela. Please remember to **MAKE A COPY** of the order form for your records.

Costa Verde - Chicken, Rice and Vegetable Order for Thursdays

(Please return no later than Tuesday September 12th, 2017)

Student Name: _____ Teacher: _____

Parent Name and Contact Number: _____ Email: _____

DATE	Cost per meal (please check mark in space provided if you would like to order for this date)
Thursday September 21, 2017	_____ \$6.25
Thursday September 28, 2017	_____ \$6.25
Thursday October 5, 2017	_____ \$6.25
Thursday October 12, 2017	_____ \$6.25
Thursday October 19, 2017	_____ \$6.25
Thursday October 26, 2017	_____ \$6.25
Thursday November 2, 2017	_____ \$6.25
Thursday November 9, 2017	_____ \$6.25
Thursday November 16, 2017	_____ \$6.25
Thursday November 23, 2017	_____ \$6.25
Thursday November 30, 2017	_____ \$6.25
Thursday December 7, 2017	_____ \$6.25
Thursday December 14, 2017	_____ \$6.25
Thursday December 21, 2017	_____ \$6.25

OF ORDERS: _____

TOTAL COST OF ORDER: \$ _____

Please indicate here with a check mark _____ once you have confirmed your total order cost and ensure the same total amount is reflected on the cheque. If orders do not reflect the correct amount, then orders cannot be processed.