



CLAIM FORM
WUSATA® FUNDMATCH PROGRAM

For Internal Use Only	
WUSATA Claim #	
ICP Claim #	
ICP on file	<input type="checkbox"/>
Oversized items	<input type="checkbox"/>

FundMatch Participant Joe's Avocados

Country Where Activities Occurred
(Complete a separate claim form for each country) Canada

Brands & Products Joe's Avocados - Avocados

FundMatch Program Activity Code S2018 Program Approval Date 1-1-18

Claim Reference Number (optional) Weekly Mailer

Expenditures by U.S. Company:	
Total Expenditures:	\$ 2,000
Reimbursement Due (50%):	\$ 1,000

or

Expenditures by In-Country Partner / Distributor:	
Total Expenditures:	\$
Reimbursement Due (50%):	\$

Note: An In-Country Partner Agreement must be on file with WUSATA® for these expenditures to be eligible.

Foreign Third Party: _____

Check here if the In-Country Partner would prefer to be reimbursed directly via wire transfer. Please provide a completed Wire Transfer Form with the claim.

CERTIFICATION STATEMENT:

WARNING: Federal and State law provide severe penalties for making false or misleading statements or representations of fact with respect to this claim. Under penalties of perjury, I declare and certify that I have personally examined this claim for reimbursement and the accompanying schedules, statements, and other documents; that I have conducted a reasonable investigation into the facts represented therein and to the best of my knowledge and belief, they are complete, true, correct, and accurate, and they truly, accurately, and completely list all information and amounts and sources related thereto; that the expenditures claimed on this form were in fact incurred by the Company for the purpose indicated herein, and the activities portrayed and described in the accompanying information in fact took place exactly as described and/or represented herein; that such expenses were for the promotion of the products and brands in the country market all as listed above; that the participant has not been reimbursed for the expenses claimed by any other entity; and that the expenses claimed are necessary and reasonable for the purpose, and verifiable and supported by detailed records which are available for inspection.

Signature: <u>Joe Smith</u>	Date: <u>June 5, 2018</u>
Print Name: <u>Joe Smith</u>	Title: <u>President</u>
Phone: <u>555-555-5555</u>	Email: <u>joe@avocados.com</u>

Claim Contact*: Jane Doe Email: jane@avocados.com

* Please include an approved claim contact if different than the company signer

ABC GROCERY

INVOICE #0569

DATE 4/19/2018

[ADDRESS]
[CITY, ST ZIP CODE]
[PHONE]

BILL TO

Joe's Avocados

[ADDRESS]
[CITY, ST ZIP CODE]
[PHONE]

Details

AMOUNT

Weekly Mailer for ABC Grocery	\$2,000
<i>one product promotion - Joe's Avocados (May 4-20, 2018)</i>	

SUBTOTAL \$2,000

TAX RATE 0%

OTHER \$0

TOTAL \$2,000

THANK YOU FOR YOUR BUSINESS!

WUSATA SAMPLE ONLY

WUSATA SAMPLE ONLY

1243

Joe's Avocados
ADDRESS
CITY, STATE, ZIP

01-23456789

DATE 4/19/2018

PAY TO THE
ORDER OF

ABC Grocery

\$

2,000.00

Two Thousand Dollars and 00 cents USD

DOLLARS

FundMatch Bank
ADDRESS
CITY, STATE, ZIP

Joe Smith

FOR *Invoice #0569*

XXXXXX XXXXXXXXXXX XXXXXXXX1243

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Checking Account

ACCOUNT #: xxxxx1234 | April 1, 2018 – April 30, 2018 | Page 1 of 20

**BANK
LOGO**

Joe's Avocados

ADDRESS

CITY, STATE, ZIP

Account Summary

Credits

Electronic deposits/bank credits

Date	Amount	Description
4/5	578.03	In wire; ref. 12345645654xxxxx
4/15	2,111.29	Daily deposits
4/30	7,133.82	Daily deposits

Debits

Checks paid

Check Number	Amount	Date	Check Number	Amount	Date
1234	100.00	4/2	1241	7,150.00	4/16
1235	350.00	4/3	1242	80.00	4/17
1236	3,841.96	4/5	1243	2,000.00	4/19
1237	121.07	4/10	1244	1,294.35	4/20
1238	1,250.00	4/10	1245	13,072.68	4/23
1239	7482.79	4/12	1246	4,000.00	4/23
1240	58,787.08	4/15	1247	200.00	4/29

Electronic withdrawals/bank debits

Date	Amount	Description
4/3	13,065.94	Wire transfer to ABC Company; ref. 1234567599xxxx
4/11	2,000	Withdrawal
4/28	948.31	Wire transfer to Bank; ref. 1234567637xxxx

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ABC

GROCERY

A great place
to save!

123 Main Street
Foodville, Canada
Monday-Friday 8am-
5pm



Joe's Avocados

Product of
USA

\$ 1.00



Branded
Jam \$ 5.00



\$3.00 Branded
Trail Mix



Branded
Coffee \$ 2.75

Branded Pizza



Branded Wraps



Sale Dates: May 4–May 20 , 2018

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