



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) Italy

Brands & Products Joe's Avocados - Avocados

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

Claim Reference Number (optional) Moving ad

Expenditures by U.S. Company:	
Total Expenditures:	\$ 1,602
Reimbursement Due (50%):	\$ 801

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>July 26, 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

Truck Ad Agency

[Street Address]
[City, ST ZIP]
[Phone]

INVOICE

BILL TO

Joe's Avocados

[Street Address]
[City, ST ZIP]
[Phone]

INVOICE #	DATE
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1232018	7/1/2018
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DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Truck rental space	3	\$ 260	\$ 780
Truck wraps printing and installation fees	3	\$ 65	\$ 195
Truck advertising design	1	\$ 360	\$ 360
			-
3 trucks, 1 month - June			-
region - Rome, Italy			-
<i>Thank you for your business!</i>			
	SUBTOTAL	\$	1,335
	VAT RATE		20%
	TAX		267
	TOTAL		1,602

WUSATA SAMPLE ONLY

1234

01-23456789

Joe's Avocados
ADDRESS
CITY, SATE, ZIP

DATE 7-1-2018

PAY TO THE
ORDER OF

Truck Ad Agency

\$

1,602

One Thousand Six Hundred Two Dollars and 00 cents USD

DOLLARS

FundMatch Bank
ADDRESS
CITY, SATE, ZIP

Joe Smith

FOR *Invoice #1232018*

XXXXXX XXXXXXXXXXX XXXXXXXX1234

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Checking Account

ACCOUNT #: xxxxx1234 | July 1, 2018 – July 31, 2018 | Page 1 of 20

**BANK
LOGO**

Joe's Avocados

ADDRESS

CITY, STATE, ZIP

Account Summary

Credits

Electronic deposits/bank credits

Date	Amount	Description
7/5	578.03	In wire; ref. 12345645654xxxxx
7/15	2,111.29	Daily deposits
7/31	7,133.82	Daily deposits

Debits

Checks paid

Check Number	Amount	Date	Check Number	Amount	Date
1234	1,602.00	7/1	1241	7,150.00	7/16
1235	350.00	7/3	1242	80.00	7/17
1236	3,841.96	7/5	1243	650.00	7/19
1237	121.07	7/10	1244	1,294.35	7/20
1238	1,250.00	7/10	1245	13,072.68	7/23
1239	7482.79	7/12	1246	22,350.00	7/26
1240	58,787.08	7/15	1247	200.00	7/29

Electronic withdrawals/bank debits

Date	Amount	Description
7/3	13,065.94	Wire transfer to ABC Company; ref. 1234567599xxxx
7/11	2,000	Withdrawal
7/28	948.31	Wire transfer to Bank; ref. 1234567637xxxx



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Truck # 2



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Truck # 3



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