



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 Pearl's Jam

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

Brands & Products Pearl's Jam - Jam

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

Claim Reference Number (optional) Temporary Displays

Expenditures by U.S. Company:	
Total Expenditures:	\$ 3,865.00
Reimbursement Due (50%):	\$ 1,932.50

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>Pearl Johnson</u>	Date: <u>May 7, 2018</u>
Print Name: <u>Pearl Johnson</u>	Title: <u>Owner</u>
Phone: <u>123-456-7890</u>	Email: <u>pearl@pearlsjam.com</u>

Claim Contact*: _____ Email: _____

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

P & Sons Packaging

[Street Address]

[City, ST ZIP]

[Phone]

INVOICE

Invoice No.:

5692018

Invoice Date:

4/27/2018

BILL TO: Pearl Johnson
Pearl's Jam
[Street Address]
[City, ST ZIP]
[Phone]

SHIP TO: Pearl Johnson
Pearl's Jam
[Street Address]
[City, ST ZIP]
[Phone]

QTY	DESCRIPTION	UNIT PRICE	AMOUNT
5000	Carton Display Box	\$0.75	\$3,750

SHIPPING

\$115

Thank you for your business!

TOTAL

\$3,865

Wire Transfer Request



Payment Information

Fed Ref # XXXXXXXXXXXXXXXX

Debit Account

Debit Account

Pearl's Jam

Acct # xxxxx1234

Beneficiary

Beneficiary

P & Sons Packaging

Acct # xxxxx9876

Beneficiary Bank

FundMatch Bank

IRC xxxxx5678

Payment Details

Debit Currency USD – United States Dollar

Credit Currency USD – United States Dollar

Amount **3,865.00 USD**

Value Date **04/27/2018**

Cutoff time 05:30 pm ET

References

Originator to Beneficiary Information

Purpose of Payment **PAYMENT ACCORDING TO
CONTRACT**

Originator

**Pearl's Jam
ADDRESS
CITY, STATE, ZIP**

Checking Account

ACCOUNT #: xxxxx1234 | April 1, 2018 – April 30, 2018 | Page 1 of 3

**BANK
LOGO**

Pearl's Jam

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

Date	Amount	Check Number
4/2	100.00	1234
4/10	350.00	1235
4/10	3,841.96	1236
4/17	121.07	1237
4/22	1,250.00	1238

Electronic withdrawals/bank debits

Date	Amount	Description
4/3	13,065.94	Wire transfer to ABC Company; ref. 1234567599xxxx
4/11	2,000	Withdrawal
4/27	3,865.00	Wire transfer to P & Sons Packaging; ref. 1234567637xxxx

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