



**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 WUSATA

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

Brands & Products WUSATA

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

Claim Reference Number (optional) Foreign Website

Expenditures by U.S. Company:	
Total Expenditures:	\$ 3,300
Reimbursement Due (50%):	\$ 1,650

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: <i>Your Signature</i>	Date: <i>May 1, 2018</i>
Print Name: <i>Your Name</i>	Title: <i>President</i>
Phone: <i>123-456-7890</i>	Email: <i>president@yourcompany.com</i>

Claim Contact\*: *Your name* Email: *president@yourcompany.com*

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



# Website Services

# INVOICE

[Street Address]

[City, ST ZIP]

[Phone]

## BILL TO

### WUSATA

[Street Address]

[City, ST ZIP]

[Phone]

## INVOICE #

5678

## DATE

6/9/2018

DESCRIPTION	HRS	UNIT PRICE	AMOUNT
Website Design for www.wusata.mx	50	60	3,000
Website Translations for www.wusata.mx in to Spanish	5	60	300
			-
expected launch date July 1, 2018			-
			-
			-
<i>Thank you for your business!</i>			
	SUBTOTAL		3,300
	TAX RATE		
	TAX		-
	TOTAL		3,300

FundMatch Bank

Statement Date:

7/1/2018

[Street Address]  
[City, ST ZIP Code]

Pages  
Account Number  
Statement Period

1 of 1  
XXXX XXXX 1234  
**June 1-30, 2018**



CREDIT CARD MONTHLY STATEMENT

WUSATA

DATE	DESCRIPTION	REFERENCE	PAYMENTS	PURCHASES	ACCOUNT BALANCE
	Beginning Balance				\$100
	Purchases, Fees				\$6,114
	Payments, Adjustments, Credits		\$250		\$600
	Ending Balance				\$5,614
	Minimum Payment Due				\$35

CREDITS

6/3/2018	Payment		\$500	
6/5/2018	Credit		\$100	

PURCHASES

6/1/2018	Online Retail			\$100
6/9/2018	Website Services			\$3,300
6/12/2018	Hotel			\$454
6/15/2018	Café			\$34
6/15/2018	Online Retail			\$21
6/16/2018	Online Retail			\$29
6/18/2018	Restaurant			\$45
6/18/2018	Restaurant			\$51
6/18/2018	café			\$12
6/18/2018	Taxi			\$29
6/18/2018	Taxi			\$34
6/20/2018	Online Retail			\$44
6/20/2018	Airline Company			\$1,256
6/26/2018	Taxi			\$44
6/28/2018	Airline Company			\$606
#	Taxi			\$55

TOTALS

\$600

\$6,114

The screenshot shows the WUSATA website with several callouts: 1. The browser address bar showing the URL https://www.wusata.mx. 2. The WUSATA logo in the top navigation bar. 3. The 'Programa FundMatch' section, which includes a description of the program, eligibility criteria, and funding amounts. 4. The date and time in the bottom right corner: 2:22 PM 7/18/2018.

**1** <https://www.wusata.mx>

**2** WUSATA

**3** **Programa FundMatch**

¿Sabía que el participante promedio de FundMatch informa al menos 142: 1 de retorno de la inversión? FundMatch dobla su presupuesto de marketing de exportación al tiempo que amplía su alcance al proporcionar un reembolso del 50% del costo de los gastos de marketing internacional elegibles. Su empresa puede solicitar fondos que van desde \$ 2,500 a \$ 300,000 a través de un proceso de solicitud anual, basado en la experiencia de exportación.

Solicitante de primer		Solicitante 1+ años en
Nuevo exportador	Exportador experimentado	\$2,500 - \$300,000 (máx.)
\$2,500 - \$25,000	\$2,500 - \$50,000	

Montos de asignación disponibles para los Participantes de FundMatch. La solicitud de financiación mínima es de \$ 2,500, lo que significa que debe gastar \$ 5,000 en actividades promocionales para que WUSATA le reembolse \$ 2,500 (50%).

**4** 2:22 PM 7/18/2018

**1** Full website URL address that indicates foreign website on non-U.S. domain

**2** Brand name

**3** Valid U.S. origin statement

**4** Date of screenshot OR **5** Date of printout