



**Now EXTENDED THROUGH APRIL 30TH, 2010!**  
**\* SPECIAC \* Cash Incentive Claim Form**

*Program Effective from 09/01/2009 - 01/31/2010*

(Effective Date measured from Order Date, not Ship Date)

Total # pages for this claim:  
 \_\_\_\_\_ of \_\_\_\_\_

**1. Claim Procedures**

- A. Program participants must be registered and have been assigned an **SC#**
- B. Up to **TWO Purchase Orders** may be claimed **per Cash Incentive Claim Form submitted**. Large single-P.O. claims may be submitted on multiple pages or by using the second PO section. But total number of pages needs to be clearly marked in the upper right corner box.
- C. **All claims must be received by OM by the close of business on January 31, 2010** in order for the claim to be valid. Claims received after this date will not be qualified for the WWW Cash Incentive program.
- D. Purchase Orders can be submitted at the same time as this form.
- E. This form must be received within 30 days from the order issuance date.

**Note:** Office Master reserves the right to modify, revise, or discontinue the cash reward program at any time and to disqualify a participant for any reason. If a conflict should arise regarding program terms or incentive earnings, Office Master maintains sole discretion over the remedies offered, and the resolution provided.

ELIGIBLE SERIES	ELIGIBLE MODELS	SPIFF
DB SERIES	DB52, DB53, DB56, DB57, DB64, DB68, DB74, DB78, DB92, DB96	\$10 EA.
IUHD SERIES	IU76HD, IU77HD, IU79HD	\$10 EA.
MXIU SERIES	MX84IU, MX88IU	\$10 EA.
PA VALUE LINE	PA53, PA55, PA57, PA58, PA59	\$10 EA.
PT VALUE LINE	PT62, PT69, PT72, PT74, PT76, PT78, PT79, PTYM	\$10 EA.
PARAMOUNT	7770, 7780, 7878, 7893, 7897	\$10 EA.
YS SERIES	YS72, YS73, YS74, YS75, YS78, YS79, YS84, YS88, YS89	\$10 EA.
SIDE CHAIRS	YS70N, YS71S, YS76S, PA61S, PT74S, PT78S	\$5 EA.

**2. Claim Form**

Date of this claim: \_\_\_\_\_

**Claim Example:**



**Model only** (don't need fabric/options info)      **Total QTY** (qty of *this model#* only)

Dealer Name/ Code: \_\_\_\_\_

Sales Person's Full Name: \_\_\_\_\_

SC# (Your OM-assigned Sales Code #): \_\_\_\_\_

1st PO Date: \_\_\_\_\_

2nd PO Date: \_\_\_\_\_

1st PO #: \_\_\_\_\_

2nd PO #: \_\_\_\_\_

<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>
<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>
<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>
<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>

<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>
<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>
<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>
<b>MODEL</b>	<b>Qty</b>	<b>MODEL</b>	<b>Qty</b>

**For office use only**

Date that Claim was Received: \_\_\_\_\_ SP: \_\_\_\_\_

Transaction#: \_\_\_\_\_ Ref #: \_\_\_\_\_

**For office use only**

Date that Claim was Received: \_\_\_\_\_ SP: \_\_\_\_\_

Transaction#: \_\_\_\_\_ Ref #: \_\_\_\_\_