CONFIDENTIAL



CLAIM FORMWUSATA® FUNDMATCH PROGRAM

For Internal Use Only	
WUSATA Claim #	
ICP Claim #	
ICP on file	
Oversized items	

FundMatch Participant		Joe's Avoc	ados		
Country Where Activities Occurred (Complete a separate claim form for each country)		Italy			
Brands & Products		Joe's Avocados	- Avocad	os	
FundMatch Program Activ	rity Code	S2018	Prog Date	gram Approval e	1-1-18
Claim Reference Number	(optional)	Moving ad			
Expenditures by U.S. Co	mpany:				
Total Expenditures:	\$ 1,602				
Reimbursement Due (50%):	\$ 801				
,	or				
Expenditures by In-Cour	try Partner	/ Distributor:			
Total Expenditures:	\$				
Reimbursement Due (50%):	\$				
Note: An In-Country Partner Agre	eement must be	e on file with WUSATA®	for these expe	enditures to be eligible	Э.
Foreign Third Party:					
Check here if the In-Co	ountry Partne oleted Wire T	r would prefer to be re ransfer Form with the c	imbursed dire	ectly via wire transf	er.
WARNING: Federal and State law pro- Under penalties of perjury, I declared the statements, and other documents; the land belief, they are complete, true, continued the statements of the expenditures claimed and described in the accompanying promotion of the products and brand by any other entity; and that the expension of the products and brand by any other entity; and that the expension of the products and brand by any other entity; and that the expension of the products and brand by any other entity; and that the expension of the products are available for inspection.	ovide severe pene and certify that at I have conductorrect, and accurd on this form winformation in fast in the country	at I have personally examinated a reasonable investigation ate, and they truly, accurated ere in fact incurred by the Count took place exactly as demarket all as listed above; the	ed this claim for into the facts y, and complete ompany for the scribed and/or nat the participa	or reimbursement and to see represented therein and ely list all information and purpose indicated here represented herein; tha ant has not been reimbur	the accompanying schedules, do to the best of my knowledge d amounts and sources related in, and the activities portrayed at such expenses were for the rsed for the expenses claimed
Signature: Joe Smith			Date:	July 26, 2018	
Print Name: Joe Smíth			Title: 1	President	
Phone: 555-555-5555	;		Email: joe	@avocados.com	

Email: jane@avocados.com

Claim Contact*: Jane Doe

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

EXPENSE SUMMARY SHEET

You may substitute your own summary sheet or attach additional pages if necessary

Country: Reference Number	Date of Activity	Description*	Foreign Currency Amount	Exchange Rate **	U.S. \$ Amount (REQUIRED)
	June 2018	Truck Advertising			\$ 1.602
		3 trucks, 1 month			
				TOTAL:	\$ 1,602
				50%:	\$ 801

^{*} Using the Travel Expense Summary, list international travel expenses for trade shows as one line item per traveler.

Do not list the airfare, hotel, and meals as separate items.

CLAIM REIMBURSEMENT CHECKLIST

If activity was completed more than 90 days ago, with claim is NOT ELIGIBLE. Do not submit expenses.					
All activities are dated after your Approval Date and occur in the current program year.					
Each expense listed above includes the vendor invoice, proof of payment, and proof of activity.					
All created materials and advertising clearly identify the products as from the U.S.A.					
Examples: "Product of the U. abbreviated)	S.A." or "Grown in Washington" (state name cannot be				
The expenses itemized above are for an approved country market and for the brands and products listed in the FundMatch Program Agreement.					
Refer to the FundMatch Program Manual for the documentation required for each type of expense.					
Mail completed claims to:	WUSATA FundMatch Program 4601 NE 77 th Avenue, Suite 240				
	Vancouver, WA 98662				

^{**} Exchange Rates can be found at: www.oanda.com. Use the date of payment for figuring the U.S. dollar amount.

Truck Ad Agency

INVOICE

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

BILL TO

Joe's Avocados

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

INVOICE#	DATE
1232018	7/1/2018

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				-
Thank you for your business!	SUBT	OTAL	\$	1,335
	VATR	RATE		20%
	TAX			267
	TOTAL			1,602

WUSATA SAMPLE ONLY 1234 Joe's Avocados 01-23456789 **ADDRESS** 7-1-2018 DATE CITY, SATE, ZIP PAY TO THE Truck Ad Agency 1,602 ORDER OF One Thousand Six Hundred Two Dollars and 00 cents USD **DOLLARS** FundMatch Bank **ADDRESS** CITY, SATE, ZIP Joe Smith Invoice #1232018 FOR XXXXXX XXXXXXXXX XXXXXXXX1234

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

BANK LOGO

<mark>Joe's Avocados</mark>

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
<mark>1234</mark>	<mark>1,602.00</mark>	<mark>7/1</mark>	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





