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CLAIM FORM WUSATA[®] FUNDMATCH PROGRAM

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

FundMatch Participant		Joe's Avocados	
Country Where Activities Occurred (Complete a separate claim form for each country)		Mexico	
Brands & Products		Joe's Avocados - Avocados	
FundMatch Program Activity Code		S2018Program ApprovalDate1-1-18	
Claim Reference Number (optional)		Online Banner Ad	
Expenditures by U.S. Co	mpany:		
Total Expenditures:	\$ 1,000		
Reimbursement Due (50%):	\$ 500		
or			
Expenditures by In-Cour	ntry Partner	/ Distributor:	
Total Expenditures:	\$		
Reimbursement Due (50%): \$			
Note: An In-Country Partner Agre	eement must be	e 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 are necessary and reasonable for the purpose, and verifiable and supported by detailed records which are available for inspection.

Signature: Joe Smith	Date: September 21, 2018
Print Name: Joe Smith	Title: President
Phone: 555-555-5555	Email: joe@avocados.com

Claim Contact*: Jane Doe

Email: jane@avocados.com

* 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)
	July-August 2018	Online Banner Ad			\$ 1,000
	-			TOTAL:	\$ 1,000
				50%:	\$ 500

* 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.

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

CLAIM REIMBURSEMENT CHECKLIST

If activity was completed more than 90 days ago, 🖤, 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.S.A." or "Grown in Washington" (state name cannot be abbreviated)

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 77th Avenue, Suite 240 Vancouver, WA 98662

Website Advertising

INVOICE

[Street Addres [City, ST ZIP C [Phone]	-		Date Invoice #	8/15/2018 3333
				1
Bill To:				
Joe's Avocado [Street Addres [City, ST ZIP C [Phone]	s]		20	
Quantity	Description	Unit price		Amount
2	Web Banner Ad	\$	500	\$ 1,000
	www.wusata.mx July-August, 720x360			\$-
		~~`		\$-
		5		\$-
	~ ~	\succ		\$-
			Sub Total	1,000
	SY.		Тах	
Thank you for	r your business!	Bal	ance due	1,000
4	N			

Wire Transfer Request



Payment Information

Fed Ref # XXXXXXXXXXXXXXXXXX

Debit Account

Debit Account <mark>Joe's Avocados</mark> Acct # xxxxx1234

Beneficiary

Beneficiary
Website Advertising
Acct # xxxxx9876

Payment Details

Beneficiary Bank <mark>FundMatch Bank</mark> IRC xxxxx5678

Debit Currency USD – United States Dollar Credit Currency USD – United States Dollar Amount 1,000 USD Value Date 08/15/2018 Cutoff time 05:30 pm ET

References

Originator to Beneficiary Information Purpose of Payment PAYMENT ACCORDING TO CONTRACT

Originator Joe's Avocados ADDRESS CITY, STATE, ZIP

Checking Account

ACCOUNT #: xxxxx1234 | August 1, 2018 – August 31, 2018 | Page 1 of 3



Joe's Avocados

ADDRESS CITY, STATE, ZIP

Account Summary

Credits

Electronic deposits/bank credits

 Date	Amount	Description
 8/5	578.03	In wire; ref. 12345645654xxxxx
8/15	2,111.29	Daily deposits
8/30	7,133.82	Daily deposits

Debits

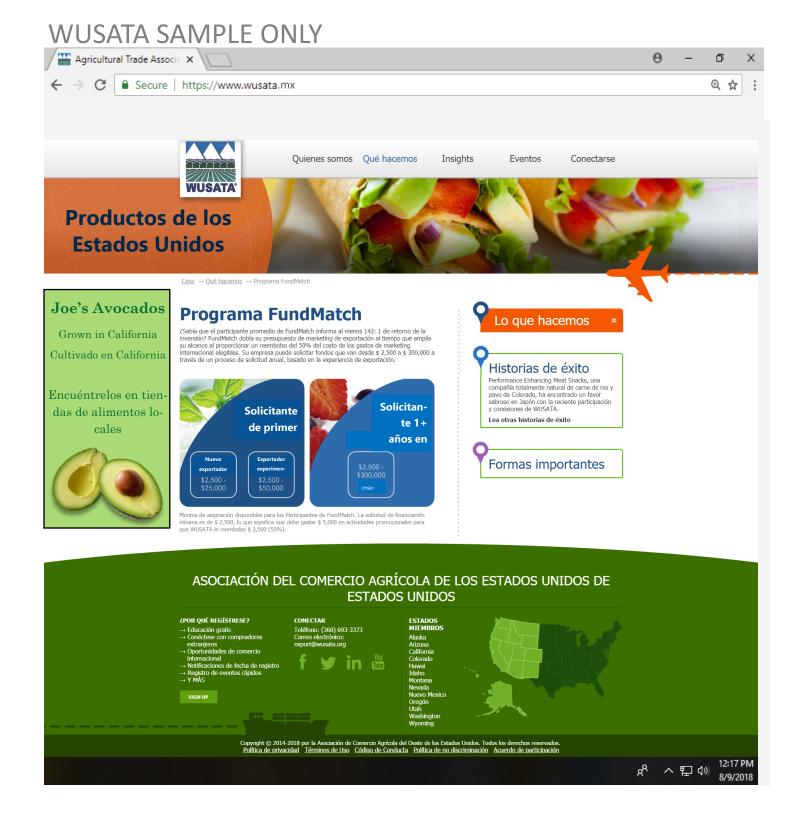
Checks paid

Date	Amount	Check Number		
8/2	100.00	1234		
8/10	350.00	1235		
8/10	3,841.96	1236		
8/17	121.07	1237		
8/22	1,250.00	1238		

Electronic withdrawals/bank debits

Date	Amount	Description
<mark>8/15</mark>	<mark>1,000</mark>	Wire transfer to Website Advertising; ref. 1234567599xxxx
8/19	2,000	Withdrawal
8/28	948.31	Wire transfer to Bank; ref. 1234567637xxxx





8/9/2018 WUSATA SAMPLE ONLY