CONFIDENTIAL



Claim Contact*:

CLAIM FORMWUSATA® FUNDMATCH PROGRAM

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

FundMatch Participant Country Where Activities Occurred (Complete a separate claim form for each country)		Pearl's Jan	ı		
		UAE			
Brands & Products		Pearl's Jam - Jai	m		
FundMatch Program Activity Code		S2018	Program Approval Date 1-1-18		
Claim Reference Number (optional)		Temporary Labo	or _		
Expenditures by U.S. Co	mpany:				
Total Expenditures:	\$ 1,241.28			Foreign currency	
Reimbursement Due (50%):	\$ 620.14			conversion example to demonstrate how to use	
, ,	or			Oanda website for	
Expenditures by In-Country Partner / Distributor:				exchange rates	
Total Expenditures:	\$			exercise ruces	
Reimbursement Due (50%):	\$				
Note: An In-Country Partner Agre	eement must be	on file with WUSATA® for	or these expe	enditures to be eligible.	
Foreign Third Party:					
		would prefer to be rein ansfer Form with the cl		ectly via wire transfer.	
Under penalties of perjury, I declar statements, and other documents; the and belief, they are complete, true, continued that the expenditures claime and described in the accompanying promotion of the products and brand	ovide severe pena e and certify that hat I have conduct orrect, and accura ed on this form we information in fact is in the country m	I have personally examine ed a reasonable investigation te, and they truly, accurately tre in fact incurred by the Coct took place exactly as desharket all as listed above; that	d this claim for into the facts, and complete mpany for the cribed and/or at the participal	ents or representations of fact with respect to this claim. Or reimbursement and the accompanying schedules, is represented therein and to the best of my knowledge styll ist all information and amounts and sources related purpose indicated herein, and the activities portrayed represented herein; that such expenses were for the int has not been reimbursed for the expenses claimed and verifiable and supported by detailed records which	
Signature: Pearl Johns	son		Date: 3	Apríl 1, 2018	
Print Name: Pearl Johns	son		Title: (Dwner	
Phone: 123-456-789	0		Email: pea	rl@pearlsjam.com	

Email:

^{*} 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

Reference Number	Date of Activity	Description*	Foreign Currency Amount	Exchange Rate **	U.S. \$ Amount (REQUIRED)
	2-23-2018	Hostess/Translator Temporary Labor Wages	4560AED	0.27221	\$ 1,241.28
		Gulfood, Dubai UAE			
		/ / / /			
				TOTAL:	¢ 1 2 41 2 9
				TOTAL: 50%:	\$ 1,241.28 \$ 620.14

^{*} 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 mor	e than 90 days ago, \(\frac{\pi}{\pi}\) , 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.

INVOICE

Invoice No.: 34567

Invoice Date: 2/23/2018

Dubai Translators

[Address]

[Phone]

Bill To: Pearl's Jam

[Address] [Phone] [Fax]

Date	Event, Location	Time In	Time Out	Hours	Rate Per Hour	TOTAL
2/19/2018	Gulfood, Dubai UAE	11:00 AM	7:00 PM	8	120 AED	960 AED
2/20/2018	Gulfood, Dubai UAE	11:00 AM	7:00 PM	8	120 AED	960 AED
2/21/2018	Gulfood, Dubai UAE	11:00 AM	7:00 PM	8	120 AED	960 AED
2/22/2018	Gulfood, Dubai UAE	11:00 AM	7:00 PM	8	120 AED	960 AED
2/23/2018	Gulfood, Dubai UAE	11:00 AM	5:00 PM	6	120 AED	720 AED

Total Payment 4560 AED

Hostess/Translator payment
4560 AED Received CASH in full

Leila Usunbaer

Leíla Usunbaer 2/23/2018



Currency Converter

AED/USD for the 24-hour period ending Friday, Feb 23, 2018 22:00 UTC @ +/- 0%

Currency I Hay

1 AED



AED/USD Details

AED/USD for the 24-hour period ending Friday, Feb 23, 2018 22:00 UTC @ +/- 0%

Selling 1.00000 AED

- → you get 0.27221 USD
- Buying 1.00000 AED → you pay 0.27230 USD

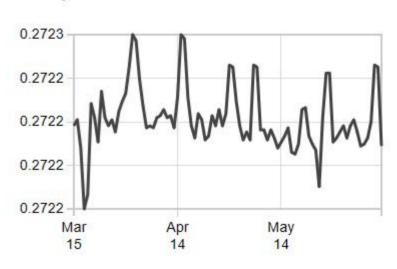
Rate Details

AED/USD for the 24-hour period ending Friday, Feb 23, 2018 22:00 UTC

	Bid	Ask		
	Sell 1 AED	Buy 1 AED		
MIN	0.27218	0.27226		
AVG	0.27221	0.27230		
MAX	0.27226	0.27234		

Recent Trends

AED/USD average daily bid prices Last 90 days



WUSATA SAMPLE ONLY

