

DaySpring 9 & 1 Frequent Buyer Cards (Reimbursement Form)

Account #: _____ Store Name: _____

Signature of Store Representative: _____

Signature of Account Executive: _____

To calculate amount of free product:

of cards redeemed: _____
x \$5.00 (average card retail price)

Total Retail of redeemed cards: _____
x 0.5
(based on 50% discount)

Store's Net cost of redeemed cards*: _____

*The Store's net cost on the 10th free card is subsidized with free product. The Store is given free cards at a retail value of what their approximate cost was, so that when the free cards sell at full retail, the cost of the free cards is recovered.

Example: # of cards redeemed: **53**
x \$5.00
Total Retail of redeemed cards: = **\$265.00**
x 0.5
Net cost of redeemed cards: = **\$132.50**
x 0.5
Actual credit received: = **\$66.25**

Approximately \$132.50 retail of cards is given at no charge (100% discount) by crediting the cost against a recent card invoice.

Credit memo will be for \$66.25 to reverse the billed amount on the \$132.50 retail of cards.

Please email the completed form to orderdesk@wordalive.ca with a PDF copy of the redeemed cards. Suggested time frame of every three months for reimbursement orders to be sent.

Sent on the _____ of _____, 20_____
(day) (month) (year)

