All Dealers and their staff will have the opportunity to earn Retail Incentives on sales of qualifying products during the program period. **All Sales must be recorded on this incentive form and submitted with copies of the retail sales invoices.** Deadline for submitting any claim 15 days after the program period ends. Please allow 3 weeks for processing.

Serial Numbers must be provided or claim will be returned.

Payable to:

Salesperson Name: _____
Social Security #: _____
Address: _____
City: _____
Phone Number: _____
Email: _____

Dealer:_____
Address:_____
_____
City:_____

☐ PLEASE CHECK BOX IF THIS IS A NEW ADDRESS.

Customer Name	Purchase Date	Model Sold	Serial Number	Sell Price	Incentive Amount	Sierra Bucks

_____ _____ Total Amount of Incentive:_____
Signature Date

NOTE: This form must be accompanied by a copy of the retail sales invoice and submitted for payment 15 days after program period ends. **Claim forms submitted 15 days after the program ends will be returned unpaid.**