

SPIFFs form

program details

- 1. Sales Representative of QOMO authorized dealers are eligible to earn the \$ amount listed below.
- 2. Only sales to end-users will qualify for a spiff.
- 3. SPIFFs may not be applied to the purchase of a QOMO product or other invoices.
- 4. SPIFF is paid on orders based on QOMO standard dealer pricing (SDP) or registered pricing (RP).
- 5. For special pricing below RP, you must contact QOMO for prior approval.
- 6. SPIFF program may not be combined with other offers or programs.

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Qualified products (listed on pg 2) sold between and

rules

- 1. All claims must be submitted within 30 days of sales.
- 2. Sales Representative must obtain prior approval from his/her manager before claiming SPIFF.
- 3. Sales Representative must sign and complete form. Incomplete applications will not be accepted.
- 4. Please allow 60 days for SPIFF payment. Note: 60 days starts after QOMO receives payment for invoice. Check will be mailed to the address on claim form.
- 5. A W-9 form must be completed for and submitted to QOMO for each Sales Representative. **W-9 forms are available for download in the QOMO dealer portal.**

fill this out for us

Sales Rep Name (First, Last)	Submission Date		
Home Address	Dealer Name		
City, State, and ZIP Code	Dealer PO#		
Phone	End-User Sold to / City and State		
Email			
	I've attached a copy of the end-user invoice.		
	☐ I've submitted a W-9 to QOMO.		

don't forget to fill out the next page!



a few more details to tell us

QOMO Invoice Number	Products Sold	Quantity	SPIFF Amount
		Total Amount	

Please fax form and supporting documents to QOMO SPIFF Program, (248) 281-1998 or send to accounts@qomo.com

To check on the status of claims, or if you have any questions, please email: accounts@qomo.com