



Rain Bird® Agency Rewards

Invoice Submission Form

Please print clearly and provide full information to ensure a fast response.

Name: _____ Member ID#: _____

Company Name: _____

Business Address: _____

City: _____ State/Province _____

Zip/Postal Code: _____ Country: _____

Business Phone: _____ 7Z_S[^3VdWe _____

Invoices are included for the following period(s):

Jan-Mar, U.S. \$: _____ Apr-Jun, U.S. \$: _____

Jul-Sep, U.S. \$: _____ Oct-Dec, U.S. \$: _____

Please label each submitted invoice with the distributor name and the total amount of qualifying Rain Bird purchases.

Submissions must be postmarked within three weeks after the end of each calendar quarter. Specifically, submissions of January, February and March paid invoices must be postmarked by the end of the third week in April; submissions of April, May and June paid invoices must be postmarked by the end of the third week in July; submissions of July, August and September paid invoices must be postmarked by the end of the third week in October; and submissions of October, November and December paid invoices must be postmarked by the end of the third week in January. Invoice submissions postmarked beyond the due dates will not be accepted.

Original or photocopied paid invoices must be attached and must contain the program member name and location, distributor name and location, date of purchase, invoice date, and the model number, quantity, unit price, and extended price of each item purchased.

Additional Information:

1. "Turf Products" include all residential, commercial, landscape drip and accessories products, but do not include golf, central control, agricultural or consumer products and parts, or any other products that Rain Bird designates as non-qualifying.
2. Purchases must be made from authorized Rain Bird distributors. Distributors do not include mass retailers, home improvement centers, do-it-yourself stores, or other like entities, and therefore do not include companies such as Home Depot® and Lowe's®.
3. Rain Bird reserves the right to audit and verify invoices submitted for authenticity and accuracy.
4. Program members that conduct transactions in a non-U.S. currency must provide information with each invoice regarding its U.S. dollar equivalent, based on an exchange rate established by an independent third party. The third party and exchange rate must be identified on or with the invoice.
5. Please allow up to six weeks for points to be posted to your account.

Signature of Authorized Company Representative

Date

Please click on the submit button to email this request

Rain Bird Agency Rewards Program Office
2498 Roll Drive, Suite 923
San Diego, CA 92154
Phone: (888) 370-1814
Fax: (800) 862-4927
E-mail: rewards@rainbird.com

Submit