



Retail Incentive Claim Form

Email to: *incentives@alamo-group.com*

All three items must be turned in to the email above to receive credit.

Complete this form

Copy of customer bill of sale

Copy of the warranty registration.

Bush Hog Acct No:

Dealer Name:

Salesperson receiving the bonus: (Name on Card)
(New Salespersons must send in a W9)

Salesperson Email Address:

Amount of Salesperson Bonus on Unit:

Customer Name:

Customers Business Name: (if available)

Original BH invoice #:(Must have to receive credit. If this is a Dealer
Transfer please note that on the Invoice line.)

Amount of Incentive Credit on unit:

CLAIM RULES:

1. Credits will be posted to the original BH Invoice listed above. If this is a Dealer Transfer and no Invoice number is available, please note that on the Invoice line.
2. **Eligibility for this program is based on Invoice Being Paid In Full and Unit Warranty Registered to receive incentives: Products must be WARRANTY REGISTERED in the system the month the unit is sold, and all retail claim forms paperwork must be submitted by the cutoff date.** Cutoff dates: Each month's claims paperwork is due no later than the 7th of the following month. (e.g. Jan. due by Feb. 7th, Feb. due by Mar. 7th, March due by Apr. 7th)(please don't wait to turn in all incentives at end of month please submit as you sell. All unpaid unit will be keyed once they have cleared our system) "We reserve the right to modify or cancel this program at any time."

Office use Only:	
Order #: _____	Credit Date: _____
Open Amount: _____	
Due/Paid Date: _____	Credit Issued By: _____