



2024 Dealer Co-op Fund Claim Form

Company Name: _____ Acct #: _____

Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: Fax: _____

Email: _____

Ferguson HVAC Territory Manager: _____

Submitted By: _____ Date: _____

Use of Co-Op Funds

- | | | |
|---|---|--|
| <input type="checkbox"/> AdVantage Program | <input type="checkbox"/> Store Signage | <input type="checkbox"/> Uniforms |
| <input type="checkbox"/> Home Shows | <input type="checkbox"/> Newspaper Ads | <input type="checkbox"/> Other Ads |
| <input type="checkbox"/> Logo'd Merchandise | <input type="checkbox"/> Internet / Website | <input type="checkbox"/> Vehicle Signage |
| <input type="checkbox"/> Other _____ | | |

Describe the specific activity/item(s) for which you are requesting Co-Op fund reimbursement, as well as how this expenditure will help increase Day & Night product sales:

Date	Vendor Name & Invoice #	Cost
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Attach all receipts or paid invoices and back-up (print outs, pictures, copies of ads, etc.) to this form.

Total _____

Sales Manager Signature

Amount Requested from Co-op fund _____

Director Signature

Amount credited _____

Credit Memo# _____

For Ferguson HVAC Use Only: Debit Memo# _____

