

Spiff Request Form



Dealer Name: _____ Date: _____

Salesperson: _____ Social Security #: _____

Address: _____ Phone: _____

City, State, Zip: _____ Fax: _____

Orders for all Advantage, Archworks, Studio, Training Tables and Pacifica purchased. Essentials does not qualify for a spiff nor parts. The spiff must be requested within 60 days of Workstream receiving the purchase orders. Please complete the information below.

	Purchase Order Number	Workstream Sales Order #	Net Order Amount	Spiff Amount
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
			Total Spiff Amount Due:	

You must request payment of a spiff within 60 days of the purchase order being received by Workstream. Any request submitted beyond this time will not be honored.

Checks will be mailed after the qualifying invoice has been paid in full. Allow four weeks for receipt of check