



SPIFF REGISTRATION FORM

HOW TO REGISTER:

Email completed form to customerservice@grandstands.com

Dealer:.....

Salesperson's Name:.....

Phone: Social Security No*:

E-mail:

Home Address*:

.....

.....
*Required for tax information purposes. SPIFF and 1099 will be sent to this address. It is the sales reps responsibility to update the spiff mailing address.

SPIFF Rules:

SPIFF is applicable to orders priced at standard discounts.
Additional product discounts will reduce/negate SPIFF.
Invoice payment over 30 days from approved terms will negate SPIFF.

It is the Salesperson's responsibility to complete this form and submit it with the first purchase order. Subsequent purchase orders have to list the salesperson's name for the SPIFF to be credited.

SPIFFS can not be split among different individuals.

SPIFFS are paid within two weeks after Grand Stands, Inc. receives invoice payment in full.

SPIFFS are paid when the amount exceeds \$50. At the end of the year any SPIFF balances under \$50 will be paid.

800-831-2150 / Fax: 626-774-5756
E-mail: customerservice@grandstands.com