

DEDUCTION REQUEST FORM



R	Customer Service#	_____
O	Distribution	_____
U	RSM's	_____
T	Marketing	_____
I		
N		
G	Other	_____

Date: _____

Customer: _____ Amount: _____

Customer# _____ Promotion Date: _____

Re: Invoice# _____ P.O.# _____

Promotion Details: _____

Broker #: _____

<input type="checkbox"/> Credit	Name: _____	_____
<input type="checkbox"/> By Case	Street: _____	_____
	City St Zip: _____	_____

Check Description
(16 characters only)

Expense Code	Expense Amount	Prod Div.	Customer #
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Expense Codes		Product Division Codes	
BBADS	BILL BACK ADVERTISING	PICKUP	PICK UP ALLOWANCE
BBTPR	BILL BACK TEMP PRICE REDUCTION / DISPLAY	FEES	FINES/VIOLATIONS/SERVICE FEE
BLDBUS	BUSINESS BUILDING/GROWTH PROGRAMS	BRKERR	BROKER ERROR
DEMOS	DEMONSTRATION COSTS	CMPEER	COMPUTER ERROR
FREEGD	FREE GOODS	DOCKERR	DOCK MISTAKES
INTRO	INTRODUCTORY ALLOWANCE	KEYERR	INPUT KEYING ERROR
OTREXP	OTHER PROMOTION MONEY SPENT	DEADIN	DEAD INVENTORY RETURN
PAYADS	PAID FOR ADS	MISLBL	MIS LABELED PRODUCT
PRICE	PRICE OR QUANTITY DISCOUNT	MISSHP	DISCOUNT QUALITY-DISCOUNT
FULLTR	FINAL CUSTOMER SALE-DISCOUNT	PRQLRT	PRODUCT QUALITY-RETURNED
REBATE	DISTRIBUTOR SALES REBATE	RECALL	PRODUCT RECALL
DSRSPF	PROMOTIONS/CONTEST WITH DIST. SALES REPS	SDAMAG	STORE LEVEL DAMAGE
DSTPRG	ANNUAL DISTRIBUTOR MARKETING PGM	TDAMAG	TRANSIT DAMAGE
SAMPLE	SAMPLES	TLOSS	PRODUCT LOST IN TRANSIT
SHOWS	CONVENTIONS & TRADE SHOWS	WITHDR	PRODUCT WITHDRAWAL
SLOTNG	PAID FOR PROD. PLACEMENT		
COUPON	COUPONS		
PGMACR	PROGRAM ACCRUALS		

Salesperson: _____

Credit: _____

Mgr: _____

Approval: _____ Date: _____

Date: _____

Date: _____