



Q3 Go Forward Rebate Request Form

Thank you for taking the time to complete this form, a couple of notes on how this process is working:

1. Go Forward Rebate Request Forms are answered in the order they are received.
2. **We cannot assist you or address your questions and concerns until you submit the Go Forward Rebate Request form.**
3. The deadline to submit a request form is 5:00pm MST, October 30, 2009.

Restaurant #:		Please Re-enter your Restaurant #:	
First Name:		Last Name:	
Email Address:		Please Re-enter your email address:	
Contact Phone Number:		Date Form completed:	

Reporting Issue:

Food Purchasing		Produce Purchasing		Sales		W-9		Pricing	
Proceed to Section A						Proceed to Section B			

Section A:

If you have not received your Go Forward Rebate for a Food/Produce Purchasing or Sales Reporting Issue please complete this table. (If you have two deliveries in one week, please add them together and include both invoice numbers)

Do Not Include your Pepsi/Bottled Drink invoices

Week Ending Date	Reported Net 2	Dist Center Invoice #	Dist Center Invoice Total	Week Ending Date	Reported Net 2	Dist Center Invoice #	Dist Center Invoice Total
Ex:07/05/09	\$ 5,500.00	100018	\$ 1,287.60	08/16/09			
07/05/09				08/23/09			
07/12/09				08/30/09			
07/19/09				09/06/09			
07/26/09				09/13/09			
08/02/09				09/20/09			
08/09/09				09/27/09			
Distribution Center Name:				Total			

Section B:

Explanation: Please explain any mitigating circumstances that might have caused the issue and why you feel this location should qualify for the Go Forward Rebate. MUO's please note additional restaurant #'s in this section.

Section C:

Action Plan: Please give us a brief explanation of how you are going to correct the issue(s) moving forward.