



Sales Campaign

2014 Harvest Sale - Rebate Form

Please fill out applicable sections and send with all documents

Dealer Name _____

Contact Person _____

Vehicle Details

Model _____

Full VIN _____

PSI Stock Number _____ PSI Trust Receipt _____

Check List

All below information is required before payment of rebate. Save time and make your claim processing quicker by using this check list. Incomplete claims will require us to seek additional information from you and delay your claim. Your rebate will appear on your trading account (Parts account).

All items must be provided for your claim

- ☐ Vehicle was invoiced to you prior to 8-10-14
- ☐ Vehicle was retailed after 7-10-14
- ☐ PSI has been paid for vehicle in full
- ☐ Direct deposit date: ____/____/____ or Date cheque sent ____/____/____
- ☐ Sales registration has been completed on ACDC
- ☐ Your tax invoice to us for rebate amount is attached. The rebate is simply calculated by deducting the new dealer price inc gst from the original invoiced dealer price inc GST (refer to your original invoice)

Scan and email to sue@psimporters.com.au or mail claim with all supporting documents to
Attention: Sue Boyce
PS Importers
20 Stubbs St
Kensington Vic 3031