



## Loyalty Rewards Points Redemption Form

Please keep a copy of this form for your records.

Please deduct _____ Loyalty Rewards Points from my account to reimburse me for the following expense(s):		
1. _____	2. _____	
3. _____	4. _____	
Account Number: _____		Phone Number: _____
Business Name: _____		
City: _____	State: _____	Zip: _____
SW Branch Number: _____		Jobber Name: _____
A-Plus™ Network Member Signature: _____		Date: _____
<i>Must have signature to process redemption</i>		

The following will outline the Loyalty Rewards Points Redemption procedures. For redemption purposes, A-Plus™ Network members are reimbursed 1 dollar (US or Canadian) for each Loyalty Rewards Point claimed. (One Point is equal to \$1). Points are not legal tender and cannot be used to pay for paint purchases.

1. A-Plus™ Network members may purchase goods or services from approved vendors and submit paid invoice(s) for redemption.
2. Loyalty Rewards Points can be redeemed for eligible purchases, which are listed on the reverse side of this form.
3. Sherwin-Williams credit account must be current and in good standing before redemptions will be processed.
4. Members must sign Loyalty Rewards Points Redemption Form.
5. Members must submit a detailed invoice(s). Quote, credit card or account statements are not an acceptable receipt.
6. Invoice(s) can only be submitted once.
7. Invoice(s) can only be submitted within 6 months from the date of purchase.
8. Upon approval of redemption,
  - A-Plus™ Network members who purchase through a Sherwin-Williams Automotive Finishes Branch will receive a credit adjustment at the end of the month. The credit adjustment will be listed on the member's monthly Sherwin-Williams Accounts Receivable statement. A Branch customer will not be issued a check for credit adjustment.
  - A-Plus™ Network members who purchase through a Sherwin-Williams Automotive Finishes Jobber will be issued reimbursement within 4 to 6 weeks.
    - Sherwin-Williams Automotive Finishes Jobber must report the member's monthly paint purchases by submitting a "Jobber Report of Sales For Approved A-Plus Network Members Form" within 45 days from the end of each quarter or the member's Loyalty Rewards Points will be forfeited.
9. Redemption forms and invoices should be faxed or mailed to:

Sherwin-Williams Automotive Finishes - A-Plus™ Network  
4440 Warrensville Center Rd. Bldg. C  
Warrensville Hts., OH 44128  
Fax Request to: 216-263-1595



## Eligible Purchases for A-Plus™ Network Points Redemption

<b>Category 1</b>	<b>A-Plus™ University</b>
<b>Fees paid to attend A-Plus™ University event</b>	
1.1	A-Plus™ University Tuition
<b>Category 2</b>	<b>Continuing Education (CE) for Insurers</b>
<b>Fees paid for on-line or on-site CE training</b>	
2.1	Web CE Vouchers
2.2	On-Site CE Meeting Space Rental
2.3	On-Site CE Catering Costs <b>(Excludes Alcohol)</b>
2.4	On-Site CE Marketing Expenses
<b>Category 3</b>	<b>Management Programs</b>
<b>Fees paid for consulting or design services</b>	
3.1	Business Consulting Services
3.2	Collision Repair Design Services
<b>Category 4</b>	<b>Marketing Programs</b>
<b>Fees paid for Marketing Programs</b>	
4.1	Marketing Creator invoices from Advanced Graphics
4.2	A-Plus™ Items purchased from ProForma Products
4.3	A-Plus™ Items purchased from Dualite Signs
<b>Category 5</b>	<b>Vision Groups</b>
<b>Fees paid for Vision Groups (20-Groups)</b>	
5.1	Invoices from Square One Systems
<b>Category 6</b>	<b>CSI Programs</b>
<b>Fees paid to approved CSI Program</b>	
6.1	CSI Complete
6.2	Customer Research Inc.
<b>Category 7</b>	<b>Environmental Programs</b>
<b>Fees paid to approved Environmental Program assisting the shop with EPA, OSHA, and Local Environmental Compliance (Excluding Fines or Legal fees)</b>	
7.1	GMG Envirosafe Fees
7.2	GRC-Pirk Recomply Fees
<b>Category 8</b>	<b>Claims Management Programs</b>
<b>Fees paid to approved Claims Management Program</b>	
8.1	Fleet Response
8.2	Instant Estimator
8.3	Safelite Solutions
<b>Category 9</b>	<b>Human Resource Programs</b>
<b>Fees paid to approved Human Resource Program</b>	
9.1	Automotive Disciplines Inc.
9.2	The Fristoe Group
9.3	VeriFacts
<b>Category 10</b>	<b>Internet Programs</b>
<b>Fees paid to approved Internet Program</b>	
10.1	Alldata
10.2	AutoWatch
10.3	IContact
10.4	OEConnection
10.5	Web Ready Solutions
10.6	High Speed Internet - Installation
<b>Category 11</b>	<b>Office Supply Programs</b>
<b>Fees paid to approved Office Supply Program</b>	
11.1	Dell
11.2	Office Max
11.3	Computers & Office Furniture (From Outside Vender)
<b>Category 12</b>	<b>Advertising</b>
<b>Traditional Media Advertising that incorporates SW A-Plus™ Network logo</b>	
12.1	Newspaper
12.2	Radio
12.3	Television
12.4	Yellow Pages
12.5	Direct Mail
12.6	Billboard
12.7	Other Print or Wearable Advertising

<b>Category 13</b>	<b>Industry Association Dues</b>
<b>Dues for Membership in Collision Industry Association</b>	
13.1	Automotive Service Association (ASA)
13.2	Collision Industry Conference (CIC)
13.3	National Auto Body Council (NABC)
13.4	Society of Collision Repair Specialists (SCRS)
13.5	Local Associations
<b>Category 14</b>	<b>Industry Publications</b>
<b>Subscriptions to Publications from Approved Vendors</b>	
14.1	Collision Week
14.2	Automotive Body Repair News
14.3	Bodyshop Business
14.4	Collision Repair Insight
14.5	Crash Network
<b>Category 15</b>	<b>Management Systems</b>
<b>Management Software purchased specifically to enhance shop operations</b>	
15.1	Mitchell International, Inc.
15.2	CCC Information Services
15.3	Audatex Products
15.4	Production Plus by ADI
15.5	Summit Software Solutions
15.6	Rome Technologies
15.7	Other Management Software
<b>Category 16</b>	<b>O.E. Manufacturer Certification / Recognition Programs</b>
<b>O.E. Programs that promotes certification of special qualifications</b>	
16.1	General Motors
16.2	Toyota
16.3	Ford
16.4	Chrysler
16.5	Other O.E. Manufacturer
<b>Category 17</b>	<b>Training Tuition</b>
<b>Fees paid by member for employee to attend industry-specific training</b>	
17.1	Sherwin-Williams Technical Training
17.2	I-Car Training
17.3	ASE Training
17.4	AMI Training
17.5	Other Technical or Management Training
<b>Category 18</b>	<b>Travel and Lodging Expenses</b>
<b>Travel and lodging expenses for SW or Industry specific events (Does Not Include Meals &amp; Entertainment)</b>	
18.1	Air Travel & Lodging - Vision Group
18.2	Air Travel & Lodging - Training Event
18.3	Air Travel & Lodging -Industry Event (NACE, CIC, I-CAR)
<b>Category 19</b>	<b>Shop Equipment</b>
<b>Costs associated with purchases made directly through Sherwin-Williams Automotive Finishes Branches &amp; Jobbers only</b>	
19.1	Air Compressors, Air Dryers & Air Lines
19.2	Booth Filters & Lighting
19.3	Curing Equipment & Welding Equipment
19.4	Frame Equipment, Lifts& Measuring Systems
19.5	Gun Washers, Paint Shakers, Recyclers
19.6	Parts Carts & Paint Stands
19.7	Sanding Tools & Equipment
19.8	Spray Booths, Mix Rooms, Prep Stations & Curtain Walls
19.9	Spray Equipment & Breathable Air Systems
19.10	A/C Equipment & Vacuum Equipment
19.11	Tire & Wheel Equipment