

Fund Usage Requirements:

General: Amana or Daikin must be the only brand advertised; competitor brands can't be mentioned. Amana or Daikin must be present in the ad unless the dealer has a signed Private Label agreement. Must adhere to advertising standards and requirements set forth in Amana graphic standards.

Approved Marketing/Training Uses	Required Substantiation for Reimbursement ¹
Newspaper/Magazine	Tear sheets with publication name and date, invoice of
	charges & proof of payment
Direct Mail	Samples, invoice of charges & proof of payment
Radio	Scripts, invoice of charges & proof of payment
Television/videos	Scripts, invoice of charges & proof of payment
Internet advertising, SEO & SEM, web	Printed copy of advertisement, URL, invoice of charges &
sites, Google Adwords, Review software	proof of payment
Dealer Signage	Photo of signage, invoice of charges & proof of payment
Home Shows	Photo of booth, invoice of charges & proof of payment
Yellow Pages	Tear sheets with book name & date, invoice of charges &
	proof of payment
Electronic selling tools (Wrightsoft,	Invoice of charges & proof of payment
Payzer, FieldLocate, Service Titan) ²	
Amana/Daikin, Distributor, or key vendor	
sponsored training (technical, sales &	Proof of attendance/roster from distributor, copy of
business) Covers training cost, travel &	training event or URL & proof of payment
hotel.	
Amana/Daikin brand clothing and	Photo or samples of branded items, invoice of charges &
merchandise (maximum of 25% of	proof of payment
accrual total can be used on these items)	
Membership fees for Strategic Alliance	Membership receipt, invoice of charges & proof of
groups ³	payment
Other items on request	

¹Examples of "Proof of Payment" include: a copy of the check or credit card statement/receipt, copy of the cash receipt or a paid invoice from the vendor showing the paid amount.

Questions? Contact HVAC Distributors Marketing Department:

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²Up to \$5,000 per year may be claimed with available accrual funds for approved in-home selling tools and business operation software.

³Up to \$5,000 reimbursement for optional annual membership dues for Strategic Alliance groups can be claimed annually with available accrual funds. Please contact your distributor sales representative for more details on our Strategic Alliance group programs.