

INCENTIVE 500-08

Kodak 2008 Trade-In Incentive Form



MAIL TRADE-IN CHECK TO:

Name:

Address:

City, State, Province:

Zip/Postal Code:

Customer Name:

End Customer
Location:

Contact Name:
Phone #:
E-Mail Address:

Reseller Name:
Address:

REQUIRED INFORMATION: Trade-In credit will not be issued until receipt of equipment by Kodak.

Equipment Being Trade In:

Kodak Equipment being Purchased:

MODEL	Serial #	MODEL	Serial #	Trade-in Value
		Scanner "K" Number:		
		Call 1-800-421-6633 or Fax to 1-800-535-4622 when you are ready for equipment pickup. Date ready for pickup: _____		
		Trade-In "K" Number:		

Customer must **verify that they have full ownership of the equipment being traded in**, that the equipment is owned free and clear of all liens and that there are no other limitations or restrictions on their ability to transfer ownership to Kodak.

Customer Name Printed: _____ **Customer Signature:** _____

Email Trade-in form and invoice to DIMEDIA@KODAK.com or
Fax to DI Customer Order Services @ 1-800-535-4622.

End Customer Payment Option	Required Documentation
Direct Payment to End Customer – Trade-In check is mailed from Kodak directly to the End Customer.	Completed "Trade-In Request Form", Copy of Sales Invoice, Serial and "K" numbers for all scanners being traded-in.
Payment through Reseller – End Customers who cannot take advantage of this program directly may work with their reseller to take the trade-in deduction up front and have their trade-in dollars credited to the reseller.	Completed "Trade-In Request Form", Copy of Sales Invoice, Serial and "K" numbers for all scanners being traded in, Completed "Direct Reseller Payment Form".

Direct Reseller Payment Form

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Effective dates:

DATE:

End Customer Information

Company Name:

Mailing Address:

City/Province State Zip/Postal Code Telephone No.

Customer Contact Name:

Customer Contact Signature: _____

Email Address:

Per the attached Claim Form, the government agency/commercial customer listed above qualifies for a customer rebate in the amount of _____ from Kodak for the purchase of: _____

This letter signifies that, for legal or accounting reasons, the above government agency/commercial customer cannot accept a customer rebate check or credit memo directly from Kodak. Therefore, the government agency/commercial customer authorizes Kodak to transfer the customer monies to the reseller listed below and authorizes the reseller to deduct the equivalent dollar amount from the price of the equipment on the sales invoice to the government agency/commercial customer.

Reseller Information

Reseller Company Name:

Reseller Mailing Address:

City State Zip Code Telephone No.

Reseller Representative Name:

Reseller Contact Signature: _____

Email Address:

The reseller listed above agrees to accept the customer monies from Kodak under the terms of this Agreement, and to deduct the equivalent dollar amount from the price of the equipment listed above on the sale invoice to the government agency/commercial customer.