



Showroom Flooring Program Credit Request Form

Customer Name / Distributor Name: _____

SAP Account / Sold-to:* _____ Submitted By*: _____ Phone #: _____
(Enter email address of person completing form)

Ship-to Account Number: _____ Reference Number/Name: _____
(to be completed by GD Americas)

Showroom Details (New and Existing Dealers):						
Check the program that reflects the current or proposed showroom displays in order to receive the correct credit.						
<input type="checkbox"/> 5+ Display Units (Preferred Partner) Receive 80% credit on samples	<input type="checkbox"/> 3-4 Display Units (Premium Partner) Receive 70% credit on samples	<input type="checkbox"/> 1-2 Display Units Receive 50% credit on samples				
Product(s) claimed:						
Dimplex Sales Order #	PO #	Item #	Quantity	Installation Date	Purchase Price	Credit Amount
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					TOTAL	

Installation Location(s)

Dealer Name*: _____

Services: Design Consulting Installation Services Repair Services

Website: _____

Showroom Name: _____

Contact Name: _____

Phone: _____ Email: _____

Street Address: _____

City: _____ State/Prov: _____ Zip/PC: _____

Existing Dealer: Yes No _____

If No, is this a New or Conversion Dealer: _____ Indicate Competitor: _____

** Note: Please complete separate forms for each location. Program is applicable to each location separately.*

Yes ***I have read and agree to the program policies*

Customer Signature**: _____

Date: _____

Dimplex Regional Manager Signature: _____

Date: _____

- Program effective date: Jan 1, 2022.

- Dimplex reserves the right to change or cancel this program at any time.

Please email this completed form to your Dimplex regional manager