Coupon Redemption Summary Form

To assure timely and accurate credit, please include this summary form with each group of coupons and receipts you send in.

Shop Name:		
Customer Nu	mber:	

Item#	Description	Coupon	Coupon Quantity
BLH2700	Scout	\$10	
EFLH2200	Blade mCX RTF	\$10	
HBZ4900	Champ RTF	\$15	
LOSB0233	1/36 Micro-Desert Truck RTR	\$15	
HBZ4800	Mini Super Cub	\$15	
LOSB0244	1/24 Micro Truggy RTR	\$15	
BLH3100	Blade 120 SR RTF	\$25	
BLH7500	Blade mQX	\$25	
EFLH1250	Blade CX2	\$25	
HBZ7400	Super Cub DSM RTF	\$25	

Coupon Redemption Process:

All coupons must be submitted to Horizon Customer Service no later than January 21, 2013. Each coupon submitted for payment must include the coupon and copy of the sales receipt showing the entire transaction it was applied to. Limit one (1) item per coupon.

Retailers are required to follow these instructions to be eligible for a credit:

- The Coupon Summary Form must be filled out and sent in with the eligible coupons for reimbursement.
- The coupon must be submitted to Horizon with the SKU circled on the coupon.
- The sales receipt must include the sale date, Horizon SKU/item number(s) the coupon is being claimed for, <u>and</u> <u>the coupon discount must</u> be reflected on the sales receipt.
- This coupon is valid on in-store sales only.

Coupons sent in for redemption which are missing any of the above items will not receive a credit.

Payment

All coupons submitted and approved for payment will be paid via an account credit:

Credit Item Number: CPN HPPYDAZ01

Any coupons not approved will be returned to the wholesale sales representative with a reason for non-approval. Reps will be asked to communicate with the retailers to obtain more information when requested. Coupon credits will be applied within 30 days of the program end date to the retailer's account.