



2026 Fall Dealer Rebate Submission Instructions

Thank you for participating in our Fall Dealer Rebate Program. To ensure your rebate is processed as quickly as possible, please follow the instructions below and complete all required fields.

Step 1: Enter Dealer Information

Complete all required dealer information accurately. Required fields include:

- Dealer Store Name
- Street Address
- City
- State
- ZIP Code
- Phone Number
- Email Address

Distributor Purchased From is available as an optional field. While this information is helpful, it is not required to submit your rebate.

Step 2: Select Your Purchased Product(s)

Use the **Product** drop-down menu to select each qualifying product you purchased.

The products are listed in the same order as they appear on the rebate flyer that was previously provided, making it easier to locate your eligible purchases.

Step 3: Enter Purchase Details

For each product selected, provide the following information:

- Unit Price (the price paid per unit)
- Quantity Purchased

Please ensure the information entered matches your invoice.

Minimum Purchase Requirement:

Your qualifying purchases must total **at least \$250.00** to be eligible for a rebate. Submissions with qualifying purchases below \$250.00 will not qualify.

Step 4: Upload Your Invoice

After entering your purchase information, upload a copy of your purchase invoice.

Your invoice(s) must clearly show:

- Products purchased
- Quantities
- Pricing
- Dealer information
- Purchase date

Multiple file uploads are permitted if your invoice consists of more than one page or multiple documents.

To add another document, click **Add File** and select the additional file(s).

How to Upload a File

- Click **Choose File**
- Locate the invoice file on your computer
- Select the file and click **Open**
- Repeat the process using **Add File** if you need to upload additional pages or supporting documents

Step 5: Review and Submit

Before submitting your rebate application, verify that:

- All required dealer information has been completed
- The correct products have been selected
- Unit prices and quantities match your invoice
- Your qualifying purchases total at least **\$250.00**
- All invoice pages have been uploaded

Once everything has been reviewed, click **Submit** to complete your rebate application.

Tips for Faster Processing

- Double-check all information for accuracy before submitting
- Upload clear, legible copies of your invoice(s)
- Include every invoice page if your purchase spans multiple pages
- Keep a copy of your submission and invoice(s) for your records until your rebate has been processed

Incomplete or inaccurate submissions may delay rebate processing or result in your rebate request being denied.