

# REIMBURSEMENT GUIDELINES

## Spring Fleet/Fuel Marketer Rebate Diesel Kleen +Cetane Boost, Clear-Diesel Fuel & Tank Cleaner and Bio Kleen Diesel Fuel Biocide

March 1 – May 31, 2022

The Power Service 2022 Spring Fleet/Fuel Marketer Rebate offers you cash back for purchasing Diesel Kleen +Cetane Boost, Clear-Diesel Fuel & Tank Cleaner and Bio Kleen Diesel Fuel Biocide in cases of 1 gallon containers, 2.5 gallon containers, 55 gallon drums and 260 gallon totes from an authorized Power Service Warehouse Distributor.

This offer is valid for **purchases from March 1 through May 31, 2022.**

To ensure proper reimbursement from Power Service Products, please use the following guidelines:

1. Complete the attached claim form, which summarizes the date of purchase, invoice number, part numbers purchased, total 1 gal cases, 2.5 gal cases, 55 gal drums or 260 gal totes purchased and total claim amount.
2. Attach proof of performance to the claim form. Proof of performance should include:
  - *Copies of original invoices from an authorized Power Service Warehouse Distributor showing date and quantity purchased.*
3. Claims must be submitted to Power Service Products and postmarked no later than **July 31, 2022.**
4. Reimbursement will be made by check.

Please contact Power Service Products for more details.

Remit reimbursement form to:

**Power Service Products, Inc.**  
**513 Peaster Hwy**  
**P.O. Box 1089**  
**Weatherford, TX 76086-1089**  
**800-643-9089 FAX 817-599-4893**  
**[www.powerservice.com](http://www.powerservice.com)**

Form # RB01-2022

**Power Service Products reserves the right to deny claims that were found to be fraudulent after audited.**

POWER SERVICE PRODUCTS, INC.  
**Spring Fleet/Fuel Marketer  
 Rebate Form**

<b><u>Diesel Kleen +Cetane Boost &amp; Clear-Diesel Fuel &amp; Tank Cleaner</u></b>	<b><u>Bio Kleen Diesel Fuel Biocide</u></b>
1 Gal Container.....\$5 per case	1 Gal Container.....\$20 per case
2.5 Gal Container.....\$10 per case	
55 Gal Drum..... \$100 per drum	
260 Gal Tote.....\$300 per tote	

DATE OF PURCHASE	INVOICE NUMBER	PART NUMBER PURCHASED	TOTAL 1 GAL CASES PURCHASED	TOTAL 2.5 GAL CASES PURCHASED	TOTAL DRUMS PURCHASED	TOTAL TOTES PURCHASED
		<b>TOTAL</b> (x \$5, \$10, \$20, \$100 or \$300)				
<b>Follow guidelines at the top of the page to calculate cash rebate</b>		<b>TOTAL CLAIM AMOUNT</b>				

*Make Checks Payable to:*

\_\_\_\_\_  
 COMPANY NAME (checks will not be made to in an individual)

\_\_\_\_\_  
 ADDRESS

\_\_\_\_\_  
 CITY, STATE, ZIP

\_\_\_\_\_  
 SIGNATURE

\_\_\_\_\_  
 PHONE NUMBER