

2020 CENEX® AD SHARE PROGRAM ADVERTISING CLAIM FORM



Company name _____ Account # _____

Address _____

City _____ State _____ ZIP _____

Submitted by (please print) _____

Phone _____ Email _____

Manager's Signature _____ Date _____

ITEM BEING CLAIMED	REIMBURSE	REQUIRED DOCUMENTATION	CLAIMED AMOUNT
Cenex Shop Advertising Materials (Sales flyers, Direct mail, Store signage, Coupons, Punch cards, etc.)	75%	Cenex Shop order confirmation or invoice	\$
Print Advertising (Cenex Shop templates only)	75%	Paid invoice and original tear sheets	\$
Radio and TV Advertising (Ads and scripts sourced from Cenex Shop only)	75%	Paid invoice and notarized affidavit of performance, including script	\$
Cenex® Brand or Product Campaign Items Ordered from Cenex Shop	75%	Cenex Shop order confirmation or invoice	\$
Cenex Uniforms and Cenex Name Badges from Cenex Shop (Includes item numbers: 405110, 405111, 405112, 405113, 405114, 405115, 405117, 405141, 405142, 405143, 405144 and 405145)	75%	Cenex Shop order confirmation or invoice (Invoice must include item numbers)	\$
Outdoor Billboards and Highway Logo Signs	75%	Paid invoices (A photo of your billboard or highway logo sign is required at least once per year)	\$
Cenex Merchandise and Apparel Ordered from Cenex Shop	75% up to \$1,000* <small>* 1,000 maximum per fiscal year</small>	Cenex Shop order confirmation or invoice	\$
TOTAL:			\$ 0

Submit claims electronically by emailing forms and supporting documents to cenexadshare@chsinc.com, or mail to the address below. Download additional claim forms and view your Ad Share balance by clicking on My Accounts on the MyCHS homepage. **Deadline for submitting claims is September 30, 2020.**

CHS | ATTN: Ad Share | MS E572 | P.O. Box 64089 | St. Paul, MN 55164-0089