

## Did you know that we have a loyalty reimbursement for our dealers?

That's RIGHT!

With a minimum purchase of 6 or more units purchased per auction, you could qualify for the following reimbursements:

- Car Rental
- Airfare
- Hotel

### **Submitting Receipts and Seeking Reimbursements:**

Reimbursement of travel expenses are based on documentation of reasonable and actual expenses supported by original, itemized receipts.

To qualify for reimbursement, all approved travel expenses must be reconciled and submitted within two weeks of the sale date. Reimbursements submitted after 30 days of sale date will not be accepted under any circumstances. It is the responsibility of our client to obtain all travel expense receipts.

Reimbursements amounts are based on purchasing tiers and are paid at the auctions discretion. We reserve the right to refuse payment for any reason.

### The following items do not qualify for reimbursement:

- Taxi, Uber, Lyft or other alternative car services
- Toll fees, parking expenses or other incidental costs associated with vehicle rental that are not covered by the rental agreement
- Gas or fuel expenses
- Food/Meals
- Hotel incidental charges
- Damages incurred to any form of lodging, rental accommodations or vehicles

Submit all travel expenses to:

**Monica Booker**

Business Development Manager

954-739-9996 Ext. 3032

[mbooker@sflaa.com](mailto:mbooker@sflaa.com)

Please feel free to contact us with any questions.