



## 2020 Partner Program Price Adjustment Request Form

### INSTRUCTIONS:

- 1) Enter your credit request information in the columns below.
- 2) E-mail completed form **AND system generated documentation of your current inventory level** to your Signify Sales Representative

Note: Signify reserves the right to audit the data submitted.

Signify Account #	LED or LTG Material# (12NC)	Product Description	Qty Purchased in Last 30 Days	Remaining Inventory Qty on Hand	Original Purchase Price	Current Price	Variance	Expected Credit Value
<b>TOTAL</b>			<b>0</b>	<b>0</b>				<b>\$ -</b>

Distributor Representative: \_\_\_\_\_  
Signify Sales Representative: \_\_\_\_\_  
Signify Finance Controller: \_\_\_\_\_

Date: \_\_\_\_\_  
Date: \_\_\_\_\_  
Date: \_\_\_\_\_