



COUPON REDEMPTION RETAILER PAYMENT PLAN & COMPETITIVE RATE SCHEDULE

The Illinois Food Retailers Association Service Corporation Coupon Program ensures fast and accurate coupon processing and provides the highest competitive handling allowance return possible on coupon submissions.

Retailer Audit Payment

The Service Corporation will mail the audit payment to retailers 28 days from the processing center's receipt of coupons. This audit check is accompanied by a complete summary of the coupon submissions. In addition to the full face value of coupon submissions, the following handling rates will be paid based on annual coupon volume:

<u>Annual Coupon Submissions</u>	<u>Face Value Plus:</u>
0 - 10,000 coupons	\$.0100 per coupon
10,001 - 50,000 coupons	.0150 per coupon
50,001 - 100,000 coupons	.0200 per coupon
100,001 - 500,000 coupons	.0300 per coupon
500,001 - 1,000,000 coupons	.0400 per coupon
over 1,000,000 coupons	

Payment schedule effective November 1, 2015.

Year-End Bonus Payment

It has been the policy of the Service Corporation to pay a substantial bonus/rebate to active participating members at year end. The Service Corporation will continue this policy during the entire fiscal year, September 1 through August 31.

If you are not processing your coupons with the IFRA Service Corporation, call the Association office today.

ILLINOIS FOOD RETAILERS ASSOCIATION SERVICE CORPORATION

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