

## NeXt Gen Partner Program

Taking partnerships to the next level



# **Marketing Fund Request Form** Request Date **CONTACT DETAILS Company Name** Address Email Telephone SATO CONTACT DETAILS Country Partner Development Manager **PROJECT DETAILS Description of Project** (Please detail as much information as possible) **CAMPAIGN ACTIVITY** Start Date NeXt Gen Partner Program End date

satoeurope.com



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ACTIVITY	(check all that apply)	
	(check an that apply)	

Advertising (print, internet)

Campaign (direct mail, email)

Customer Success Story

**Event - Customer Event** 

**Event - Trade Show** 

Event - other

Marketing collateral

MAIN GOAL

Purpose of the project/campaign (Please detail as much information as possible)

#### SATO BRANDING

How will SATO be promoted/presented? What is SATO's role?

(Please detail as much information as possible)

**Promotional Items** 

Sponsorship

Sales Incentive

**Print Materials** 

SEA/SMO Campaign

Other (please list)



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EXPENSE ALLOCATION(S)				
Resource Allocation(s)	Expense Amount	Currency	SATO Contribution	
	Total estimated expenses			
	Total requested amount			

ACTIVITY OBJECTIVES	
Expected attendance	
Number of leads	
Outreach process	
Additional information	

### **ACTIVITY REVIEW**

Planning of the review when campaign is over (Please detail as much information as possible)

Partners must submit MDF requests no sooner than 90 days before the requested activity. Requests are reviewed and approved on a first-come, first-served basis. Requests will be assessed by the value the activity brings to SATO. SATO will notify you within 15 business days of request submission with an approval, conditional approval or denial confirmation. Please fill out one MDF Program Request form for each separate activity. An activity is defined as one event, advertisement, campaign etc., that may have several Resource Allocations associated with the activity. Example: a Trade Show is the Activity. Resource Allocations for that Activity may include booth fees, printed materials, etc. MDF will be compensated via credit to the Partner's account. Partners must provide all claim documentation to SATO within 30 days of completion of the activity, and within the calendar quarter the activity was completed. Partners can find complete MDF Program Guidelines and Details, MDF Request, and Claim forms on the Partner Portal.