

CSD Offers - 1st to 31st Jul'18

S.No.	Model	ISL Share (This is Dealership Reimbursement, should not be passed onto customer on Invoice)
1	Omni	5,000
2	Alto K10	6,000
3	ALTO 800	4,000
4	NEW WAGON-R	2,000
5	EECO	5,000
6	SWIFT - P	0
7	SWIFT - D	0
8	ERTIGA - P & CNG	1,000
9	ERTIGA - D	1,000
10	DZIRE - P	0
11	DZIRE - D	0
12	CELERIO	0
13	VITARA BREZZA	0
14	Super Carry	5,000

Important Guidelines:

1. CSD retails should be reported only in one of the below Corporate Codes:

Corporate ID	Category	Remarks
2001168	RETIRED COMMISSIONED OFFICER	Sale to Defense personnel against CSD LS Order
2001169	RETIRED PBOR	
2001170	SERVING COMMISSIONED OFFICER	
2001171	SERVING PBOR	

2. All CSD invoices must carry designation. For retired personnel please prefix with "Retd."

Submission of CSD Claims

- Ø The Process for submission of claims has being revised from June'18.
- Ø As per the new process, all claim documents need to be scanned in a single PDF format document using a document scanner.
- Ø The Individual Claim need to be uploaded into the DMS
- Ø The detailed claim process is attached in the e-mail
- Ø **CSD LS Order is mandatory to be sent along with claim other than the standard claim documents.**
- Ø **SALE TYPE should be selected as "CSD" while invoicing in DMS.**

Checking of Submitted Claims

All previous claims received at HO are being thoroughly checked and validated before settlement. Claims without proper documents or not having necessary Proof will be rejected.