



**WINN-DIXIE DSD  
AUDIT RECOVERY POLICIES AND GUIDELINES**

Effective: January 26, 2004

- I. Winn-Dixie associates accepting deal and pricing information will be held responsible for verification of, including but not limited to, presentation date, deal dates, prices, case caps, and notes from vendor. Any deviations from these policies or guidelines must be approved on the respective document by a WD associate.
- II. All claims are subject to 30 day vendor review period. If no disputes are received after 30<sup>th</sup> day, the claim will deduct immediately.
- III. All claims will contain appropriate backup to support claim.
- IV. All claims will be in accordance with the following recovery guidelines:

#	DESCRIPTION
1	<b>LATE NOTIFICATION:</b> Sufficient notification is required for all deals. Allowance can be claimed on deliveries prior to the start of a deal where the vendor's offer arrives within 5 days (Wednesday) of the start of the deal (Monday). Deliveries claimed will be all deliveries made in that 5 day period.
2	<b>LARGE DELIVERIES PRIOR TO THE DEAL START:</b> Allowances will be claimed on the LAST delivery Received prior to deal start, if LAST delivery is Friday and the delivery is promotional size (>2.5 times normal turn).
3	<b>DELIVERIES MADE WITHIN DEAL WITHOUT AN ALLOWANCE GIVEN:</b> If the product is delivered in deal, without an allowance (or an incorrect allowance) the allowance will be claimed.
4	<b>LARGE DELIVERIES MADE AFTER THE DEAL END:</b> Allowances will be claimed on the FIRST delivery received 5 business days after deal ends or performance ends, whichever is greater, that is promotional size (>2.5 times turn). This is considered deal fill-in product.