



We're Worth The Trip™ And We're Willing To Pay For It!
\$500 Travel Expense Reimbursement Form

Purchase \$10,000 or more in furniture (prior to taxes and shipping fees) August 2-October 30, 2010 from one or more Hickory Furniture Mart showrooms and receive a reimbursement check for up to \$500 in travel expenses*.

Please complete this form and send it to the address below along with legible copies of all showroom receipts and all eligible travel receipts. We will send you a check and reimburse you for up to \$500 in travel expenses.* Please allow 30 days to process each request. Thank you for your participation in our travel offer promotion.

**Hickory Furniture Mart
Attn: Debra Hungerford
Travel Offer Promotion
2220 Hwy. 70 SE
Hickory, NC 28602**

Questions? Contact Debra Hungerford at info@hickoryfurniture.com,
800-462-6278 (toll free), 828-322-4825, Ext. 315.

NAME

ADDRESS

CITY

STATE

ZIP

EMAIL

PHONE

**Eligible travel expenses include the following: airfare, tolls, gas, rental car fees and hotel accommodations. Food, beverage, taxes and shipping fees are NOT included.*

Limited time offer. Promotion is based on purchase subtotal prior to taxes and shipping fees. All sales and travel receipts must be dated August 2-October 30, 2010. Only one reimbursement check per family of up to \$500 for \$10,000 or more in purchases during promotion time frame. Any returned merchandise will be deducted from the total purchase price submitted in the original request. Not valid with any other promotion or offer. Employees and families of employees of Hickory Furniture Mart and all related tenants are not eligible for this special travel offer. Hickory Furniture Mart reserves the right to amend or modify this promotion at any time or in any way if needed. Some manufacturer restrictions may apply. All requests, completed reimbursement forms, showroom sales receipts and travel expense receipts must be turned in by December 31, 2010 in order to receive payment.



We're Worth The Trip™ And We're Willing To Pay For It!
\$100 Gas Card Reimbursement Form

Purchase \$3,000 or more in furniture (prior to taxes and shipping fees) August 2-October 30, 2010 from one or more Hickory Furniture Mart showrooms and receive a \$100 gas card.

Please complete this form and send it to the address below along with legible copies of all showroom receipts. We will send you a \$100 gas card. Please allow 30 days to process each request. Thank you for your participation in our travel offer promotion.

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Travel Offer Promotion
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Limited time offer. Promotion is based on purchase subtotal prior to taxes and shipping fees. All sales and travel receipts must be dated August 2-October 30, 2010. Only one \$100 gas card per family for \$3,000 or more in purchases during promotion time frame. Any returned merchandise will be deducted from the total purchase price submitted in the original request. Not valid with any other promotion or offer. Employees and families of employees of Hickory Furniture Mart and all related tenants are not eligible for this special travel offer. Hickory Furniture Mart reserves the right to amend or modify this promotion at any time or in any way if needed. Some manufacturer restrictions may apply. All requests, completed reimbursement forms, showroom sales receipts and travel expense receipts must be turned in by December 31, 2010 in order to receive payment.