## CONTACT LENS YEARLY SUPPLY LOG

	ur patients that you sell a year supply.	A \$7.00 spiff for each years supply
that is shipped directly to the	patient.	
Name	Compulink ID	Month
PLEASE SEND TRACKING SH	HEET IN YOUR MONTHLY SPIFF EN	IVELOPE NO LATER THAT THE
$5^TH$ of the month with $\rho$	ALL OTHER TRACKING SHEETS.	
Please make a copy to keep for y	our records!!!!!	

Patient Name	Account #	CL Type	# of	Shipped	Verified
			Boxes	Direct	Central
			Sold	Y/N	Supply Use
				-	Only