Co-op Marketing Enrollment Guidelines



Checklist for Precision Pulse Co-op Program Completion	Timeline	How To Submit
Enrollment Eligibility based on Precision Pulse level* compliance with program terms & conditions		
Pre-ApprovalSubmit ad(s) for review prior to useSign and return completed W9	Allow 3-5 business days for review	co-opmarketing@neurostar.com
 Submission Submit completed co-op marketing agreement Submit copies of paid invoices Submit copies of final print or media 	Deadline for submission: 30 days following the quarter end	co-opmarketing@neurostar.com
Reimbursement • Once all items have been submitted and accepted within 60 days of the final submission deadline.* Example: Q1 - practice qualifies for Precision Pulse tier level Q2 - practice runs ad(s) Q3 - submit ad(s) receipts before July 31, practice with the process of		

CO-OP GUIDELINES

- You may select a pre-approved ad on www.myneurostar.com & customize it with your practice details
- You may create your own ad NeuroStar brand guidelines are available for your reference**
- Ad(s) may only feature NeuroStar & your practice. No other business or service may be included
- Ad(s) must include the NeuroStar logo and it must be the same size and prominence as the practice logo.
- Website URL links to practice webpage or landing page with NeuroStar branding
- Copy and graphic representation must be on-label and adhere to our compliance & regulatory guidelines
- You may not advertise any competing TMS devices or offerings within the ad(s)
- Reimbursement eligibility is determined on a quarterly basis. Only expenses incurred in the quarter for which reimbursement is sought are eligible
- Ad(s) must be pre-approved by Neuronetics by sending to co-opmarketing@neurostar.com
- Only 3rd party out-of-pocket expenses are reimbursable; practice overhead is not eligible for reimbursement
- Practice patients and FHCP patients (i.e. Medicare/Medicaid) may be part of the general audience of the ads, but ads may not be specifically targeted to those patients.

FOR QUESTIONS & SUBMISSIONS CONTACT: Kelly Bradley, Associate Marketing Manager Commercial Programs Phone: (215) 606-7366 voice/text • Email: co-opmarketing@neurostar.com

CO-OP ELIGIBILITY

- Customer must be eligible for the Precision Pulse program
- Customer is eligible for 50% ad reimbursement up to the maximum specified in Terms and Conditions* for the applicable Precision Pulse program level

WHAT QUALIFIES FOR REIMBURSEMENT?

- Pay-Per-Click (PPC)/Banner Ads
- Direct Mail to Health Care Professionals Billboard Ads

Social Media Advertising

- Print Ads TV Ads
- NeuroStar® Branded Webpage/Landing Page
 Radio Ads

Ad Type	Acceptable Proof of Advertising for Reimbursement
PPC/Banner Ads Social Media Ads	 Screenshot of the online "Ads" tab showing displayed ad, click-through results, date range, and PPC costs Date range must be adjusted for the time period Screenshot of display ad on advertised site
NeuroStar Branded Webpage/Landing Page	 Before and after photo of the website Invoice specifying Set-up / implementation costs NOTE: Neuronetics does not reimburse for general website design fees, only fees for NeuroStar branded webpages or landing pages added onto your existing website.
Direct Mail	 Photocopy of mailer or "press proof" from printing company Documentation for associated postage costs and/or mailing list costs
Magazine	 Tear sheet from publisher or screenshot from digital issue or photograph of ad Must receive tear sheet for each unique issue Proof must clearly show ad, page #, and date of magazine <i>NOTE: Cover date must fall within co-op eligible quarter. Seasonal publications are counted: Winter – Q1; Spring – Q2; Summer – Q3; Fall – Q4.</i>
Newspaper	 Tear sheet from newspaper or photograph of ad showing page & date of newspaper Proof required every time ad runs
Radio	 Pre-Recorded Radio Spots Script from radio station or audio file for each unique ad that runs Each script & audio file should match the Ad-ID/Spot title on the official itemized invoice Live Spots "Talking Points Script" that was provided to the station Streaming Spots Script or audio file for each unique ad that runs
Billboard	 Photograph of actual billboard or Proof of Performance (POP) from billboard company Each billboard/panel ID must have its own proof
TV	 Video file for each unique TV ad Each file should match the Ad-ID/Spot Title on official itemized invoice



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