



Section 1: Dealer / Purchased History:										
Date:		Distributor Purchased From:		Dealer #:						
Distributor or Dealer Name:										
Address:				City:			State:	In	Zip:	
Customer/End User Name:		Discount Block								
Address:				City:			State:	In	Zip:	
Section 2: Equipment Information:										
Model:		Serial # / Mfg Date Code:		Date of Installation:		Date of Failure:				
Vehicle Make & Model:					Date of Repair:					
Detailed Description of failure / reason for credit request /attach copies of invoices										
Dealer Signature:										
Section 3: Repair Information:										
List All Parts Replaced:										
Qty:	Part #:	Description:					Return Part?:	Amount:		
							Total Parts:			
Warranty Labor:							Total Labor & Other Credits: Total Credit Requested:			
Repair Code:	Description of Work Performed:			Hours:	Total:					
				Total Labor Allowance:			Parts to be returned via: <input type="radio"/> UPS <input type="radio"/> Commercial Carrier <input type="radio"/> Customer Drop-Off			
Explain & Attached Receipts for "Other Credits"				Other Credits:						
For Internal Use at Curtis Industries only										
<div style="display: flex; justify-content: space-between;"> <input type="checkbox"/> Claim Approved <input type="checkbox"/> Claim Pending <input type="checkbox"/> Claim Denied </div>										
COMMENTS:										

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Warranty Claim #: _____