				and, Ohio 44114	DC	NOT FI	LL IN	RED S	HADED ARE	EAS	F						
		Toll-Free: 1-8	-2600 Fax: 21 300-321-1046		14												
e-mail: CustSvc@AlliedCP.co website: www.AlliedCP.com						RANTY CLAIM					ALLIED REFERENCE NO.						
					DISTRIBUTOR CLAIM NO.					DATE ISSUED							
	ND SUBMI	F WITHIN 15 DAYS	OF REPA	IR to custsvc@						RED SHADED AREA FOR ALLIED FACTORY USE ONLY							
DISTRIBUTOR: (REQUIRED)								MODEL NUMBER (REQUIRED)				WARRANTY REGI- STRATION ON FILE				CODE	
NAME:						SERIAL NUMBER (REQUIRED)				-							
ADDRES	SS:							-									
CITY:			ATE:	ZIP:				PART FAILUR									
CUSTO	MER					REPLACEMENT PART FAILURE											
000101				DEFECTIVE					CAR	RIER	ES	TABLISHE	D				
												(REQI	JIRED)				
NAME:												APPLICATION LABOR RATE (REQUIRED)					
												Municipality					
ADDRES	55:							URS USE:	UNIT	PART		Primary Breal Secondary Br	· =				
CITY: STATE: ZIP:																	
STOCK SOLD RENTAL DEMO									FAILURE DATE (REQUIRED)								
						RE	REPAIR DATE (REQUIRED)				Compacting Boom						
UNREG	STERED I	TEMS ARE PROCE	ESSED BAS	SED ALLIED SH		1 📃				Scaling							
												Metallurgical		<u> </u>			
(REQUIRED) DESCRIBE PART WHICH FAILED AND CAUSE AND CORRECTON OF FAILURE:																	
ITEM QUAN NO.		ALLIED PART		DESCRIPTION		REQL	JEST CREDIT AGAINST ALLIED INVOICE LIST PRI			RICE	TOTAL	LIST	DIST.	то	TAL		
		NUMBER				NO.		DATE		EACH		PRICE		DISC. %		ET	
1										_					+		
3																	
4																	
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8																	
9 10																	
		TOTAL	TOTAL L	ABOR				то	TAL MISC.			TOTAL FR			REDIT		
CREDIT		ALLIED SHOP PARTS		XX		\$						(RETURN ITEMS) RE			QUEST		
SUMMARY				HOURS	RATE	-											
\$		¢	75% = \$							\$ \$							
					OUTSID		INVO				COPV	SHOR WOR		R			
CORDE	CTIONS										JOP 1						
(ALLIED	USE)																
CLAIM SUBMITTED BY: (REQUIRED) PARTS DISPOSITION:																	
HOLD FOR ALLIED REPRESEN									-				ASON				
				30 DAYS)		NO ACTION NECESSARY REA											
												LIED REPRESENTATIVE DATE					
WITHIN 30 DA								YS									
								MUST BE INCLUDED WITH PARTS: CRI TAGGED WITH CORRECT ALLIED NO.				REDIT MEMO DATE AMOUNT					
		(,	REFERENCE NUMBER TAGS:													
			FREIGHT: PRE-PAID COLL							CRE	CREDIT MEMO DATE			AMOUN	г		
											NO.						
EMAIL		DATE															



ADDITIONAL INFORMATION/PHOTOS/INVOICES/RECIEPTS/WORKORDERS