

WARRANTY CLAIM

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| ASC CLAIM NO. | DEALER CLAIM NO. |
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| QTY | X | PART NUMBER | DESCRIPTION | PURCHASED ON INVOICE NUMBER | NET EACH | NET AMOUNT |
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EXPLANATION OF CLAIM (CONTINUED)

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| PARTS SUBTOTAL | |
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WARRANTY CLAIM ACKNOWLEDGEMENT

Your Claim No. _____ has been received and assigned to ASC Claim No. _____.

- Your claim cannot be further processed for the following reason(s):
- Service report not received
 - Inadequate explanation of cause of failure and/or repair
 - Parts inspection required. You are requested to return the parts marked with an "X" above along with a copy of the claim to the attention of WARRANTY COORDINATOR. Parts must be shipped PREPAID to Allied.
 - Other : _____

If the above information and/or parts are not received by _____, no further consideration will be given to your claim.

Acknowledged by: _____ Date: _____