#### SERVICE PARTS WARRANTY REQUEST CLAIM FORM

| Owner's Name:              |                                |          |                         |  |
|----------------------------|--------------------------------|----------|-------------------------|--|
| Owner's Address:           |                                |          |                         |  |
| Phone: ()                  |                                |          |                         |  |
| Failed Part Purchased From |                                |          | Invoice Number*         |  |
|                            |                                |          | Invoice Number*         |  |
| Vehicle Information:       | 1                              |          |                         |  |
| Year Mal                   | ke Mode                        | I        |                         |  |
| VIN #                      |                                |          |                         |  |
| Parts Installation Dat     | .e:                            |          | Mileage When Installed: |  |
|                            |                                |          |                         |  |
| *Part Failure Date: _      |                                |          | Mileage at Failure:     |  |
| Repaired By:               |                                |          |                         |  |
| Failed Part Name           |                                | P/N      | ١                       |  |
| Original Serial Number     | er of Part if available        |          |                         |  |
| Replacement Serial N       | Number of New Part if availabl | e        |                         |  |
| Engine Serial Numbe        | r (Mandatory for Cummings F    | Ingine C | Claims Only)            |  |
|                            |                                |          |                         |  |
| Complaint:                 |                                |          |                         |  |

| complaint.  |  |
|-------------|--|
| Cause:      |  |
| Correction: |  |

#### \*If Electronic Component – Description of Fault Codes to be Provided

No claim will be considered unless this form is properly completed and signed by the customer. I understand that this is a request for warranty reimbursement and is not a guarantee of warranty eligibility. I assume full responsibility for payment of this bill should the manufacturer refuse payment. I also confirm that this form has been completed truthfully and to the best of my knowledge.

# \* Note: Warranty claims must be filed within 30 days of the failure date even though parts are warranted for one year from the date of purchase

Customer Signature\_\_\_\_\_\_ Date: (DD/MMM/YYYY):\_\_\_\_\_\_

Print Customer Name: \_\_\_\_

\_\_\_\_\_

#### FOR DEALER USE ONLY:

Claim Number: \_\_\_\_\_

\_\_\_\_\_ Dealer Code: \_\_\_\_\_

## **\*\*\*PLEASE SEE BELOW WARRANTY CLAIM RETURN INSTRUCTIONS**\*\*\*

- 1) A copy of the original purchase invoice and replacement purchase invoice must accompany the part being returned.
- 2) Over the counter parts/service parts are limited to an exact replacement of the purchased part unless the original purchased part is superseded in the part system.
- 3) Parts are warranted for one year from the date of purchase.
- 4) Claims <u>NOT</u> submitted within 30 days of failure are VOID of coverage.
- 5) Electronic components may be denied warranty if submitted without fault codes/print out.
- 6) For AC compressors and any other Major components, serial number of the failed part must be recorded on the claim form.
- 7) Please fill out the Credit Card Authorization form at the back to Expedite Refunds.

# **CREDIT CARD AUTHORIZATION**

You are hereby authorized to charge our credit card as set out below as payment of our account.



# **Company Information**

| Company Name:   |           |              |
|-----------------|-----------|--------------|
| Street Address: |           |              |
| City:           | Province: | Postal Code: |
| Account Number: |           |              |
| Email Address:  |           |              |

## **Credit Card Information**

| Cardholder Name: |                  |
|------------------|------------------|
| Card Number:     |                  |
| Expiry Date:     | Security Number: |

#### **Amount Authorization**

One-Time Authorization

| Amount:<br>Invoices: |  |
|----------------------|--|
| Invoices:            |  |
|                      |  |
|                      |  |
|                      |  |
|                      |  |
|                      |  |
|                      |  |

or see Statement attachment.

| Authorized Signature                               |                        | Name (Print)              | Date                |
|--|------------------------|---------------------------|---------------------|
| HST Number required for a Core Credit to Customers | full                   |                           |                     |
| Without a VTG Credit Accou                         | unt:                   |                           |                     |
|  |                        |                           |                     |
|  |                        |                           |                     |
| 300 Steelwell Rd.                                  | 1220 Franklin Blvd.    | 330 South Service Rd.     | 1445 Sise Rd.       |
| Brampton, ON. L6T 5T3                              | Cambridge, ON. N1R 8B7 | Stoney Creek, ON. L8E 2R4 | London. ON. N6N 1E1 |
| Phone: 905-459-6409                                | Phone: 519-653-7161    | Phone: 905-561-4565       | Phone: 519-649-1771 |
| Fax: 905-4507101                                   | Fax: 519-621-2356      | Fax: 905-664-7054         | Fax: 519-649-1021   |