

CM#

Mailing: Vigo Centre, Birtley Road, Washington, Tyne & Wear, NE38 9DA, U.K. P: +44 (0)191 461 6853 F: +44 (0)845 1557 756

Wai	rranty
Claim	Number

8230189

				Date:					
			Customer:						
City, State, Zip:		Address:City, State, Zip:							
		Serial Number:							
(A) Description of Failure Da		Failure Date:	e: Hour Meter Reading:						
(B) Corrective	e Action Taken	Repair Date: _							
Problem Part	: Number:	Problem Pa	rt (mfg.) Serial N	lumber:					
Quantity	Part Number	Description	Unit Cost	Total Cost	Snorkel Invoid	ce Number			
Certify that the		nereon is accurate. Unless otherwise show spection by representatives of Snorkel.	n, services described v	rere performed at no cha	arge to owner. Records to	o support the			
Credit will be i Returned parts	of work order for repai ssued only following ir s must be accompanie	r to this claim when submitting to the spection and disposition by factory of d by packing list copy of this claim for attachments and communications.	f defective parts retu		5 days from date of fa	ailure.			
Date	Labor (hrs)	Date Travel			below, for internal u	-			
Total Hours * Dealer authorized		_ per hour*	Labor	\$	hrs @ \$ hrs @ \$				

Misc. \$_ Freight \$_

Total Credit \$