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| **CLAIM NUMBER BELOW** |
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**MINUTEMAN INTERNATIONAL, INC. POWERBOSS** **WARRANTY CLAIM NO.**

14N845 U.S. ROUTE 20

PINGREE GROVE, IL 60140

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| **VERBAL** | **DATE RGA ISSUED** | | **CUSTOMER #** | **CLOSED** |
|  |  |  | |  |

PHONE: 800-323-9420

CLAIM MUST BE FILED WITHIN 30 DAYS FROM DATE OF REPAIR

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **DEALER** | | | | | | | | **USER** | | | | | | | | | | | | | | | | | | | | | | | | | **CLAIM DATE MM/DD/YY** | | | | | | | | | |
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|  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | WARRANTY: (mark one) | | | | | | | | | |
|  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | DEALER | | | |  | | NAT’L ACCT. | |  | |
|  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | RETURN GOOD CLAIM (mark one) | | | | | | | | | |
|  | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | ORDERED  IN ERROR | | | |  | | SHIPPING  ERROR | |  | |
|  | | | | | | | | Date of Repair: | | | | | | | | | | | | | | | | | | | | | | | | | PLEASE NOTE: NON-WARRANTY GOODS MUST BE NEW AND CURRENTLY USED IN PRODUCTION. | | | | | | | | | |
| **MACHINE UNDER WARRANTY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **FACTORY USE ONLY** | | | | | | | | | |
| MODEL NO. | | | | DESCRIPTION | | | | | SERIAL NUMBER | | | | | | | | DATE DELIVERED | | | | DATE OF FAILURE | | | | | | | HRS IN SERVICE | | | | | CLAIM REVIEW | | | | | | | | | |
|  | | | |  | | | | |  | | | | | | | |  | | | |  | | | | | | |  | | | | |  | | | | | | | | | |
| DESCRIPTION OF FAILURE OR REASON FOR RETURN | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | |
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| **PARTS TO BE CONCIDERED (WARRANTY) PARTS PURCHASED** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **FACTORY USE ONLY** | | | | | | | | | |
| PART NUMBER | | | DESCRIPTION | | | | | | | | | QTY | | | SALES ORDER NUMBER | | | | | | SALES ORDER DATE | | | | | DEALER COST | | | | | | QUANTITY RECEIVED | | | | WAR-RANTY | | EXTENSION | | | |
|  | | |  | | | | | | | | |  | | |  | | | | | |  | | | | |  | | | | | |  | | | | Y / N | |  | | | |
|  | | |  | | | | | | | | |  | | |  | | | | | |  | | | | |  | | | | | |  | | | | Y / N | |  | | | |
|  | | |  | | | | | | | | |  | | |  | | | | | |  | | | | |  | | | | | |  | | | | Y / N | |  | | | |
| **LABOR**  **HOURS** | | | | | **RATE PER HOUR $** | | **TRAVEL**  **HOURS** | | |  | | | | |  | | | | | | **TOTAL**  **HOURS** | | | | |  | | | | | | GROSS PARTS CREDIT | | | | | |  | | | |
| **INSPECTION REPORT (FACTORY USE ONLY)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | GROSS LABOR CREDIT | | | | | |  | | | |
| DATE RECEIVED | | DATE REPLACEMENT PARTS ORDER NO. | | | | | | | FREIGHT | | | | | | | | | DISPOSITION | | | | | | | | | | | | | | |
|  | |  | | | |  | | | PREPAID | |  | | COLLECT | | |  | | RETURN TO STOCK | | |  | RETURN TO VENDOR | | | | |  | | SCRAPPED | |  | | | FREIGHT  CHARGES | | | | | |  | | | |
| CONDITION OF GOODS |  | | | | | | | | RECEIVED BY | | |  | | | | | | | | | | | DATE | |  | | | | | | | |  | | RESTOCKING  % CHARGE | | | |  | | | |
|  | | | | | | | | | SERVICE INSPECTOR  APPROVAL | | |  | | | | | | | | | | | DATE | |  | | | | | | | | OTHER | | | | | |  | | | |
|  | | | | | | | | | CREDIT | | | | | OK AS SUBMITTED | | | | |  | MODIFY | | |  | DENY | | | | | |  | | | **TOTAL CREDIT** | | | | | |  | | | |

EMAIL TO: warranty@powerboss.com