

## **CLAIM FORM**

DATE:		
R.A.:		
DISTRIBUTOR NAME: De	alers Supply	
CONTACT PERSON: Clain	ms Administrator	
ADDRESS: PO Box 2628,		
		EMAIL: Claims@dsx.com
RETAILER:		
CONTACT PERSON:		
ADDRESS:		
PHONE:	FAX:	
	-	
CALEC ODDED #.		
	INVOICE #:	CUSTOMER P.O. #:
	INVOICE #:	
	INVOICE #: urchase order number, F	CUSTOMER P.O. #:
Please make sure your pu	INVOICE #: urchase order number, F	CUSTOMER P.O. #: PFP Sales Order or Invoice number is listed.
Please make sure your pu	INVOICE #: urchase order number, F or	CUSTOMER P.O. #: PFP Sales Order or Invoice number is listed.  REPLACEMENT ORDER
Please make sure your pu	INVOICE #: urchase order number, F or	CUSTOMER P.O. #: PFP Sales Order or Invoice number is listed.  REPLACEMENT ORDER
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Please make sure your pu	INVOICE #: urchase order number, F or	CUSTOMER P.O. #: PFP Sales Order or Invoice number is listed.  REPLACEMENT ORDER
Please make sure your put CREDIT REQUESTED  Complaint: Please list the	INVOICE #:urchase order number, F	CUSTOMER P.O. #: PFP Sales Order or Invoice number is listed.  REPLACEMENT ORDER
Please make sure your pu	INVOICE #:urchase order number, F	CUSTOMER P.O. #: PFP Sales Order or Invoice number is listed.  REPLACEMENT ORDER

To insure proper credit a copy of this completed form MUST be included with your packing slip when returning items along with any other information needed on the claim form.