THE PART HUNTER LLC
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RMA / WARRANTY CLAIM FORM

Complete and return to Accounts@ThePartHunter.com. Do not return any part until an RMA number is issued in writing.

1 — CUSTOMER AND INVOICE

COMPANY _____ CONTACT NAME AND EMAIL _____

OUR INVOICE NO. _____ INVOICE DATE _____ YOUR PO NO. _____

2 — PART AND CLAIM

PART NUMBER _____ SERIAL NO. _____ DATE RECEIVED _____

Claim type: [ ] Warranty — defect in service [ ] Wrong part / documentation supplied by us [ ] Return — unused (restocking fee applies)
[ ] Core return (exchange) [ ] Other (describe below)

DESCRIPTION OF THE DISCREPANCY / FAILURE (ATTACH FINDINGS, PHOTOS AND TEST REPORTS)

_____

_____

Was the part installed or tested after delivery? [ ] No [ ] Yes — state when and by whom on the line above.

Requested remedy: [ ] Repair [ ] Replacement [ ] Refund / credit (subject to the Policies)

3 — DECLARATION AND SIGNATURE

We confirm the part is returned in the condition in which it was received (unless the claim states otherwise), with all original tags, release documents and packaging. We understand the OEM / repair station's determination governs warranty claims, and that evaluation and transport costs for no-fault-found or excluded causes are for our account, as set out in The Part Hunter LLC Policies & Procedures (Sections C and D).

AUTHORIZED SIGNATURE _____ PRINT NAME, TITLE AND DATE _____

4 — FOR THE PART HUNTER LLC USE

RMA NO. ISSUED _____ DATE _____ DECISION / CREDIT MEMO NO. _____