

WARRANTY REQUEST FORM

NCR#	
(internal	use

DATE

New PO# (optional)

R&M MATERIALS HANDLING, INC. 4501 GATEWAY BLVD.

SPRINGFIELD. OHIO 45502 PH: 937-328-5100

FOR QUICK RESPONSE COMPLETE INFORMATION REQUESTED AND FAX TO: 937-525-3101 R&M ORDER NO. / CUSTOMER PO NO.

MODEL NO. / SERIAL NO.

E-MAIL: support@rmhoist.com

QTY		DESCRIPTION	REASO	N FOR REQUEST:	BE SPECIFIC		
REPLACEMENT PARTS SHIPPING INFORMATION							
RGA WORK ORDER NO. (internal use)							
	Ship	Standard freight = paid by R	&М	Expedited freight = pa	id by others		
VIA (one)	choose						

Warranty freight paid by R&M will be UPS Ground or equivalent.

Expedited freight is the responsibility of others - please check the box that pertains to the shipping method- and if using your account number it can be written in the box.

All original items replaced under warranty <u>MUST</u> be returned unless otherwise stated on the warranty acknowledgment form.

A complete warranty policy information is available in the Owner's manual or at www.rmhoist.com.

Please include NCR# on outside of package to be returned

SHIPPER IS RESPONSIBLE FOR RETURN PACKAGING

REQUESTED BY:

COMPANY NAME:

ADDRESS:

CITY, STATE:

ZIP:

PHONE:

FAX:

E-MAIL: