

CUSTOMER PART DISCREPANCY NOTIFICATION

Company	:	Phone	:
Contact	:	Fax	:
Title	:	E-Mail	:
The following discrepancy was noted upon receipt/inspection of our recent shipment:			
Part Number	:	<input type="checkbox"/> New	<input type="checkbox"/> Surplus
		<input type="checkbox"/> Repairable	<input type="checkbox"/> Overhaul
PO Number	:	Invoice Number	:
Qty Rejected	:	S/N(s) if applicable (separate by comma)	:
Please provide a detailed description of the problem and basis for rejection:			
Claim filed for:			
	<input type="checkbox"/> Credit Only	<input type="checkbox"/> Replacement	
	<input type="checkbox"/> Warranty Repair Consideration	<input type="checkbox"/> Technical Assistance	
	<input type="checkbox"/> Documentation Only		
Upon receipt of this form, the discrepancy will be researched by our QA Department's Warranty Group. You will be notified of our findings and will be advised on how to proceed with resolution.			

Please e-mail: sales@aviprosys.com