

Warranty Return Form

Customer Information:						Bank account for reimbursement:								
Customer number						Account holder								
						IBAN								
				BIC (SWIFT-Code)										
			Bank institute											
Customer name / company name, address						Tax Nr. for credit receipt (only required for commercial customers)								
Reason	for the c	omplaint:	:											
	incorrect	delivery	ore	der arrived	damaged		part is de	fective	5		oth	ner rea	son(s)	
Describe	the probl	em:												
Pieces Article N		:		Description			Account Nr. from attached document							
Informa	tion abo	ut vehicle	when d	ealing w	ith a fau	lty part)	•			::			_!	
Information about vehicle			Vehicle Identification Nr.			Model Year								
		ei	venicie	Identificati	ion inr.									
										/				
Date of installation Km		Km posit	m position			Date of	removal	Km position						
ĺ														
		-												
Have yo	u though	nt of ever	ything?											
	Invoice	e copies for	each item is	attached										
	Oil and	l dirt remov	ed from the	product										
Γ	Produc	t in deliver	ed Conditio	n (not take	en apart)									
Attentic	n •Your c	laim can	not be pro	ncessed i	until all d	of the abo	ove has h	een c	omr	lete	lv fill	പപ	ıt	
entit									Sink	nere	'y 1111			

Place, Date

Signature / Company stamp