

PRODUCT RECLAMATION nr.:		
1.	Reclamation by:	Reclamation receiver:
	Company:	Date:
	Contact Person:	Name:
	Telephone:	
	E-mail:	
	Signature:	Signature:
	Object /product of the reclamation	
	Product code:	
	Product Name:	
	Product's quantity:	
	Invoice /Waybill's nr.:	
2.	Invoice /Waybill's date: Reclamation cause /description of the non-confor	
3.	Non-conformity's processing (manufacturer's re	presentative). Strike through wrong options :
	Credit bill issued	Extra comments:
	A replacement product is issued	
	The product is compliant / in proper order /will be re to the costumer	eturned
	The warranty period is over	
	Reclamation is unfounded, error is not covered by w	varranty
4.	Reclamation's handler (manufacturer)	
		Name / signature / date
5.	The recipient of the returned reclamation	Tume / Signature / date
		Name / signature / date

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