72185 COUNTY ROAD 3 NAPPANEE IN 46550

NEWMAR

RGA #

	THIS S	ECTION TO	BE COMPLETED BY THE DEAI	LERSHIP RET	URNING T	'HE PART'S
Dealer	r Number	:	Toda	y's Date		
Dealer Name			Invoi	Invoice Number		
Reque	ested By		Conf	irmation Numb	oer	
Deale	r Fax Nu	mber	Parts	Representative	e	
QTY	PART #	#	PART Description		UNIT PRICE	TOTAL
			DF ITEM (CHECK ONE OR EXPLAIN lered incorrectly 3.) Incorrect Part	,		EDIT REQUESTEI
incorre	ect or defeo		ist in detail what was incorrect or defec PLATINUM SERVICE DEALER			
	FO	PR PARTS RE	FURNED PAST 150 DAYS BUT N NEW PURCHASED P. PURCHASE ORDER #	ARTS		ONTHS
	FO 2TY	PR PARTS RE	NEW PURCHASED P	ARTS	-	ONTHS TOTAL
			NEW PURCHASED P. PURCHASE ORDER #	ARTS	-	
			NEW PURCHASED P. PURCHASE ORDER #	ARTS	-	
			NEW PURCHASED P. PURCHASE ORDER #	ARTS	-	
Credit	QTY THIS S	PART #	NEW PURCHASED P. PURCHASE ORDER #	ARTS	PRICE	TOTAL
Credit	2TY THIS S Only n Part(s)	PART # BECTION TO O O	NEW PURCHASED P. PURCHASE ORDER # PART DESCRIPTION D BE FILLED OUT BY A NEW Parts	ARTS UNIT UNIT	- PRICE	TOTAL
Credit	2TY THIS S	PART # BECTION TO O O	NEW PURCHASED P. PURCHASE ORDER # PART DESCRIPTION	ARTS UNIT UNIT	- PRICE	TOTAL
Credit Return Must S REMIN	THIS S THIS S Only n Part(s) Ship Via NDER: PA	PART # SECTION TO O O LRTS MUST BE F	NEW PURCHASED P. PURCHASE ORDER # PART DESCRIPTION D BE FILLED OUT BY A NEW Parts	ARTS UNIT UNIT UNIT ARTS ARTS ARTS ARTS ARTS ARTS ARTS ART		TOTAL NTATIVE ISSUED.
Credit Return Must S REMIN Comm	THIS S Only n Part(s) Ship Via NDER: PA	PART #	NEW PURCHASED P. PURCHASE ORDER # PART DESCRIPTION DESCRIPTION DEFILLED OUT BY A NEW Parts Credit Returned within 30 working DA	ARTS UNIT UNIT MAR PARTS Total it Due YS AFTER RGA	- PRICE	TOTAL NTATIVE
Credit Return Must S REMIN Comm	THIS S THIS S Only Dent(s) Ship Via NDER: PA Dents Orized By	PART #	NEW PURCHASED P. PURCHASE ORDER # PART DESCRIPTION DESCRIPTION DEFILLED OUT BY A NEW Parts Credit Returned within 30 working DA	ARTS UNIT UNIT ARTS ARTS ARTS ARTS ARTS ARTS ARTS ART	- PRICE	TOTAL NTATIVE ISSUED.
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