

## Sales Order #:

(A Claim number will be issued to this claim upon submittal to the

HOT 00# -- --- 01-1-- ----

Customer Number : 12	3611			WA	ARRANTY	CLA	AIM FORM	mani	ufacturer)			(Keep a Record)
		DIST	RIBUTOR				CUSTO	MER / C	OWNER / EN	D-USER IN	FORMA	TION
Gulf Ic	e Sy	ste	ms, Inc.	(1236	11)	Ш	Company					
P.O. E	30x 15	151,	Pensacola	, FL 325	14		Address					
, ,	74-1784	, Fax	: (850) 477-24	158			City			State		Zip
Contact	0= 40	3163	201101 571	NO DEDA		▄╽╽	Phone					
	CE AG	ENI	COMPLETI	NG REPA	IIR	▋▎╽	Contact Name					
Company Service Invoice				GIS Job#		╛╽╽	Date Repair Com	pleted				
(1) WARRAN	TY CH	ARGI	ES CLAIMEI	D (LABO	₹)		Reason Work					
LABOR HOURS, based of factory allowances.	n	X	Hourly Labor Rate		=		was Performed					
ICE MACHINE - Reclaim, Refrigeration Repairs Only	<sub>/!</sub> 1	Х	Hourly Labor Rate		=		Model	#				
Misc. Job Supplies (RE	FRIGERA	TION F	REPAIRS ONLY!	- \$10 max)	=		Serial	#				
٦	Γotal La	bor (	Above) =				0 1					
(2)	RE	FRIC	SERANT		<b>₹</b> >		Customer Complaint					
R404A 🗌	LB	v	R404 = \$ 11.50 p	er Lb		711	Complaint					
R132A 🗌	LB	X	R132 = \$ 11.50 p	er Lb	=		INSTALL DATE IN	NFO:				
Total	Refrige	rant (	Above) =				** SPECIAL CONDITION	ONS :				
DEFEC	TIVE P	PART	S / DISPOS	ITION	<del>2</del>	PI	LEASE FILL OUT	ALL IN	IFORMATIO	N AS REQU	JESTED	).
QTY Part Numb	er	Descr	ription		PART INVOICE #	A	II information reg	garding	a warranty	repair is n	eeded	in order to
						l pr	ocess a warrant	ty claim	n with the m	nanufacture	∍r.	
						41,	PLEASE RETURN		ADDANTY	ADTE HEE	D ON A	WADDANT
							EPAIR BACK TO					
						4   🖺	DATE THE REF					
						41	DENIED IF NOT					
							ALLOW US TO N					

**Date Claim & Parts Received by GIS** 

**THIS IS MANDATORY!** 

TOTAL CHARGES (Sections 1, 2) \$ =



Customer Number: 123611

## **WARRANTY CLAIM FORM**

## Sales Order #:

(A Claim number will be issued to this claim upon submittal to the manufacturer)

ISE SO# as your Claim number	

USE SO# as your Claim number submitted to GIS (Keep a Record)

## **Cornelius Claim Form Guidelines**

TO ALL COMPANIES SUBMITTING WARRANTY CLAIMS TO GULF ICE SYSTEMS FOR PART(S) CREDIT AND/OR LABOR CREDIT/PAYMENTS.

All service tickets (if applicable) and/or warranty part(s) <u>must be sent back within 10 days</u> from date repair was completed to receive warranty credit. All claim forms and attached paperwork must accompany the part(s) and must be returned to Gulf Ice Systems for credit (NO PART = NO CREDIT). **THIS IS VERY TIME SENSITIVE** – If you submit a warranty claim beyond the required period that causes GIS to fail to meet the manufacturer's submittal deadline, your claim will be denied and your company will be billed back for any parts credited that relate to the warranty claim !!!

All service tickets (if applicable) must be the <u>ORIGINAL</u> copy containing the detailed description of problem and labor amounts must be entered. All labor must conform to the manufacturer warranty labor allowances. Gulf Ice Systems, Inc. is not responsible for any labor amounts not paid by the manufacturer. Over billing for a repair will not be paid.

When filling out the claim form, please do not put cost of parts. Your warranty claim is with us. The actual claim is submitted to the factory as a distributor claim to recover warranty costs associated with the repair. Labor will be paid to service agents upon receipt of warranty claim credits from the manufacturer and may take up to 45 days from date submitted to the factory.

The following information is required and must be provided on the warranty claim form correctly and legible (This information is required for processing!). If you fill out the sections indicated below, you would provide all the information necessary to process your claim.

MODEL NUMBER (IMPORTANT)
SERIAL NUMBER (IMPORTANT)
CUSTOMER NAME & ADDRESS
DATE REPAIR COMPLETED
SERVICE AGENT and SERVICE INVOICE # (Required for any Labor Related Payments)
CUSTOMER COMPLAINT AND REASON (DETAILED PROBLEM, BE SPECIFIC)
PART NUMBER(S) AND DESCRIPTION (IF APPLICABLE) (Do not enter costs of parts)
FILL OUT LABOR SECTION (Sections 1 and 2 as they apply)

If you can provide the above information on the claim form, we will have sufficient information to process your claim with the factory. The above outline details the critical areas needed to process your claim.

If you have any questions regarding Cornelius Warranty claims or procedures, Please call Scott Faulkner – GIS Warranty Manager at extension 107.

More warranty information can be found at www.gulficesystems.com

For Assistance Call 1-800-322-4853 (x107) or (x104)

Cornelius Warranty Labor Guide for ICE MACHINES ONLY!					
Description of Repair	Max Allowance				
Refrigeration System					
Diagnose, repair or replace defective refrigeration parts or					
components which require the opening, refrigerant drier					
replacement, evacuating, recharging, leak check and a run check.	4.5 hours				
A compressor change includes electricals when needed at the					
same rate.					
To locate and repair a leak, replace refrigerant drier, evacuate,					
recharge and run a check. Location of the leak must be listed and					
detailed in the description of repair.  Self-Contained Units	3 Hours				
Remote Units	4 Hours				
Reclamation of Refrigerant, Recovery & Recycling or Recovery &	1 hour				
Reclamation.	THOU				
Refrigerant Allowance:					
Maximum refrigerant allowance is the charge specified on the					
serial nameplate when utilizing new refrigerant or refrigerant	\$44.50./I.D				
reclaimed by an EPA licensed processor.  R132A R404A	\$11.50 / LB				
Miscellaneous Material	\$11.50 / LB				
Miscellaneous material will be paid when repairs require opening					
the sealed system.	\$10.00				
Electrical System					
Diagnose, Repair or replace all defective electrical components.	2 hours				
Water System					
Diagnose, Repair or replace all defective water related	1.5 hours				
components. (*)	1.5 110015				
Miscellaneous Repairs					
Storage bin, evaporator curtain change.	1.5 hours				

NOTE: For multiple system repairs on the same call, add  $\frac{1}{2}$  to the highest allowable rate.

All parts must be returned to Gulf Ice Systems, Inc. for proper processing, part(s) credit and labor payment.

Send all part(s) along with warranty claim and service invoice (if it applies) to:

Gulf Ice Systems, Inc. Attn: Warranty Department 7790 Sears Blvd. Pensacola, FL 32514