

WARRANTY "HOT SPOTS"

Type of Claim:
Must be filled in completely. Check the appropriate box and enter all dates using the Mo/Yr format. Entering the day will delay payment



BRIGGS & STRATTON WARRANTY CLAIM

1 Pressed TYPE OF PRINT/CLEANLY <input type="checkbox"/> Type of Claim (check 1 only) <input type="checkbox"/> Warranty Repair <input type="checkbox"/> New Defective Service Parts <input type="checkbox"/> Questionable/Disputed <input type="checkbox"/> Policy Adjustment*		<input type="checkbox"/> Consumer <input type="checkbox"/> Commercial <input type="checkbox"/> Equipment Manufacturer		3 Warranty Performed by: Briggs & Stratton Warranty ID No. B Dealer Name Address City State Zip Code Phone	
2 Owner Information (check 1 only) First Name Last Name or Store Name Address City State Zip Code Phone Customer Signature		<input type="checkbox"/> Store <input type="checkbox"/> Manufacturer <input type="checkbox"/> Dealer Name Address City State Zip Code Phone Dealer Signature (Certifies Accuracy of All Statements Herein)		Dealer Signature (Certifies Accuracy of All Statements Herein)	
4 Model Number Engine or Short Block Type Number Code Number Equipment Manufacturer Type of Equipment (See reverse side for Code Numbers)		Code Number Equipment Manufacturer Type of Equipment (See reverse side for Code Numbers)		Unit Originally Sold by (Store Name)	
5 Defective Part Reference Number (1 number only-see Illustrated Parts List)		DEFECT CODES (In Box 6 Enter Defect Code That Best Describes Condition Found) AW - Assembled Wrong BC - Broken/Cracked BL - Blown BT - Burnt BW - Bent/Warped CD - Casting Deficiency/Porous CL - Loose/Off CP - Corroded/Pitted EF - Electrical Failure FM - Foreign Material LK - Leaked LM - Loose Magnets MI - Missing NS - Not Sealing OA - Out of Adjustment PA - Paint PM - Part Made/Machined Incorrectly SG - Scored/Galled SS - Stuck/Seized ST - Stripped UO - Unknown/Other VC - Valve Clearance			
6 Defect Code (1 defect code only)		7 Condition Found and Probable Cause of Defect (Word "Defective" Not Sufficient)			
8 Warranty Work Performed (Itemize Any Miscellaneous Charges, If Applicable)		10 Labor Required Repair Remove & Replace Engine Total Hrs. Mins.			
9 Part Number Qty. Description Do Not Enter Engine or Short Block Part Numbers Here (use Box 12)		11 Miscellaneous Charges (Dollars/Cents) Total Miscellaneous Charges Itemized in Box 8 12 Short Block Part Number (Requires Authorization Number) Qty.		13 Authorization Number Service Replacement Engine Part Number (Requires Authorization Number) Model Number Type Number Qty.	
14 For Factory Use Only FIC					

Model, Type, Trim & Code Numbers
All engine identification numbers must be entered including engine Trim and Code. This includes claims transmitted via EDI using POWER-COM-2000.

Defective Part Reference Number:
Using the microfiche, enter the reference number of the part that "caused" the failure. This may differ from the part that actually failed.

Defect Code:
Choose the code that best describes what was wrong with the part referenced in Box #5.

Warranty Work Performed
Itemize any miscellaneous charges, (if applicable). When itemizing miscellaneous charges remember to enter the dollar amount at your "Net" not "List Cost." A list of non-acceptable miscellaneous items is on the back of this sheet.

Part Number:
Enter only Briggs & Stratton part numbers in this section. If you use Briggs & Stratton Bulk Packaged Parts use the single piece part number. If parts not bearing a Briggs & Stratton part number were approved for use in the repair then enter them in Box#8. Show their Pricing At Your "Net Cost."

ORIGINAL RETURN TO FACTORY BLUE: DEALER COPY

Retain and Tag All Material Until Warranty Reimbursement Is Received

Warranty Performed By:
Domestic Claims Only
Enter your Briggs & Stratton ID Number, Dealer Name and Address as it appears on your Certificate of Appointment. Care should be taken not to transpose the digits in the ID number or zip code.

Labor Required:
Use the Hours/Minutes format. Example: 1/2 hour is entered as 30 in the minutes column. Entering .5 in the minutes column would result in a labor payment of 5 minutes. Time required to complete the form should be added to the repair time in this box. Paperwork time entered in Box #8 and/or Box #11 will be rejected.

Miscellaneous Credit:
Enter the total of the itemized charges from Box #8. These may include freight/shipping charges for engines or short blocks. All reimbursements are made at "Net cost."

Authorization Number:
Complete this box for all repairs utilizing a:

3. Replacement Engine
 4. Short Block Assembly
 5. Policy Adjustment
- Contact your source of supply for authorization.