## **Claim Form**

TEL: 256-389-9424 info@davidchristophers.com		Date:							
Sold To  Company Name:  Contact:  Zip Code: Fax:		In order for us to keep damaged without price st	ALL CLAIMS MUST BE REPORTED WITHIN 5 DAYS OF DELIVERY  In order for us to file a claim on your behalf, please keep damaged merchandise in original box and without price stickers for shipper inspection. Claims may take up to 7 business days to process. Thank you for your					We apologize for any issues with your shipment. Your help in completing this form is appreciated.	
Invoice:	Date:	patience.	11 7						
Product Number	Description		Orig Qty Shipped	/ Qty I Claimed	Unit Price	Action	Issue	Issue	
Please email images to ir	nfo@davidchristophers.com for items listed be	elow.							
						Credit Re	eplace	Damaged     Defective	
						Credit R	eplace	3. Missing 4. Other	
						Credit R	eplace		
						☐ Credit ☐ R	eplace		
Describe Issue	2:		# of				Boxes Received:		
			Is Outer Bo				ox Damaged?		
							ox Damaged?		
☐ No Response☐ Phone ☐ Fa	e Necessary ax	Replace Pro Hold Produc	David Christopher's Office Use Only:  ☐ Replace Product ☐ Credit Account ☐ Dispose Product ☐ Credit Acct upon Return ☐ Hold Products for 7 days in original box for inspection, dispose in 7 days if no inspection ☐ Returned Product - Authorization #						

\*Concealed damages must be photographed and reported immediately. Carriers will not accept a damage claim if not filed within 5 days of delivery.

\*The photos should consist of the damaged item in its original box, and a photo showing the items issues.

## **Return Product Address**

103 S. Atlanta Ave. Sheffield, AL 35660