WARRANTY CLAIM REPORT

(filled in by the client)	Contact person:
Client's name and address:	Phone number/fax number:
	Cell phone number:
	E-mail address:
Corporate ID No:	
(and VAT ID)	Notes:
Claimed service:	
Date of conclusion of the contract:	
Invoice No:	
Detailed description of the defect:	
Proposed method of the claim settlement:	
Date:	Signature:

(filled in by the provider)	
Date of the claim assertion:	
The claim is settled by:	
Statement of the provider:	
Statement of the provider	
Date:	Signature:
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