

CREDITS *MUST* BE CLAIMED WITHIN 24 HOURS FROM RECEIPT OF PRODUCT



## **Claim for UFG Branch:** *CHRISTCHURCH AUCTION*

***\* No credits will be processed without this form being filled out!\****

### **CREDIT CLAIM FORM**

Shop Name: \_\_\_\_\_

Date: \_\_\_\_\_

Auction No: \_\_\_\_\_

Invoice Number: \_\_\_\_\_

### **REASON FOR CLAIM:** (check all applicable)

☐

Poor Quality

☐

Damaged Product(s)

☐

Shortages

☐

Infestation

☐

Wrong Delivery

Other: \_\_\_\_\_

### **GOODS FOR CREDIT:**

<i>Trolley #:</i>	<i>Line #:</i>	<i>Quantity:</i>	<i>Product Details:</i>	<i>Unit Cost:</i>	<i>Total ex GST:</i>	<i>Notes:</i>

*\* please Email/Text **GARY** with any claims or credits, see contact info below\**

**Claim Raised By :** \_\_\_\_\_

**Sub Total:** \$ \_\_\_\_\_

**Signature :** \_\_\_\_\_

**GST:** \$ \_\_\_\_\_

**Telephone :** \_\_\_\_\_

**Credit Total:** \$ \_\_\_\_\_

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**FOR INTERNAL OFFICE USE ONLY** NOTES: \_\_\_\_\_

**CREDIT APPROVED BY:** \_\_\_\_\_ **SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_ **PRODUCT VIEWED BY:** \_\_\_\_\_

**UFG CHRISTCHURCH AUCTION MANGER:** Gary Harneiss

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