

CLAIM PROTOCOL

__/__/____

Client:	
Invoice Nr.:	Date of the Invoice: __/__/____
Project:	
Address:	
Contact:	Phone Nr.:
Date of the Claim: __/__/____	

Information Regarding the Product

Reference:		Dimensions:
Quantity (sqm/m/units):		
Not Installed <input type="checkbox"/>	Storage in the Client premises	Type of material
	Internal <input type="checkbox"/> Exterior <input type="checkbox"/>	Slab <input type="checkbox"/> Tile <input type="checkbox"/> Tile cut to size <input type="checkbox"/> Vanity Top <input type="checkbox"/>
Installed <input type="checkbox"/>	Place of installation	Type of material
	Internal <input type="checkbox"/> Exterior <input type="checkbox"/>	Floor <input type="checkbox"/> Walls <input type="checkbox"/> Tile cut to size <input type="checkbox"/> Vanity Tops <input type="checkbox"/>

Claim Description

Internal Notes

Attached documents

- Photos - Please in the photo use a measuring tape to see the dimension of the problem
- Copy of the Invoice
- Other relevant documents – Please specify: _____