



Credit Authorization

Rep. Tracking Code: _____ PMI Authorization #: _____

Issued to: _____ Transfer Ship to: _____
Address: _____ Dist. Contact Name: _____
City & State _____ Zip _____ Ref: _____

Section -A- Warranty Credit Request Details

Disposition

Model #: _____ P.O. or Invoice #: _____
Serial #: _____ Failure Date: _____ () Transfer
Mfg. Date Code: _____ Dollar Amount: _____ () Field Scrap
PMI Purchase Date: _____ Reason/Failure Code: _____ () Return

Model #: _____ P.O. or Invoice #: _____
Serial #: _____ Failure Date: _____ () Transfer
Mfg. Date Code: _____ Dollar Amount: _____ () Field Scrap
PMI Purchase Date: _____ Reason/Failure Code: _____ () Return

Model #: _____ P.O. or Invoice #: _____
Serial #: _____ Failure Date: _____ () Transfer
Mfg. Date Code: _____ Dollar Amount: _____ () Field Scrap
PMI Purchase Date: _____ Reason/Failure Code: _____ () Return

Model #: _____ P.O. or Invoice #: _____
Serial #: _____ Failure Date: _____ () Transfer
Mfg. Date Code: _____ Dollar Amount: _____ () Field Scrap
PMI Purchase Date: _____ Reason/Failure Code: _____ () Return

Note: All Authorized Credits for Motor Warranty Claims will be issued after receipt of the Original Motor Label by PMI.

Table with 4 columns: Code/Description, Code/Description, Code/Description, Code/Description. Rows include 127/Thermistor, 160/Excessive Vibration, 186/Short Circuit, 193/Grounded, 201/Open Winding, 246/Shaft Frozen, 291/Noisy Bearings, 296/Failed Bearings, 333/Stator, 381/Switch-Actuator, 383/Thermal Protector.

Rep: _____ Date _____
Requested by: _____ Date: _____ Authorized By: _____ Date: _____

Section -B- Non-Warranty Credit Request Details

() Price Adjustment () Freight Allowance () Co-Op Request () Other
Details: _____

Table with 2 columns: Label, Value. Rows: Sect.-A-, Sect.-B-, Grand Total.

Note: All Requests for Co-Op must include Invoices/Proof of Performance.

Rep: _____ Date _____
Requested by: _____ Date: _____ Authorized By: _____ Date: _____