

DAMAGE CLAIM FORM Email your completed form to credits@streamlineart.com. Credit request for damaged product/s must be received within 48 hours of receiving shipment. Fill out this form completely Attach pictures of the damaged product Were there any visible signs of damage to the shipment when you signed Yes: No: for it? Company Name: Invoice Number: Ship To Address: City/Town: Postal/Zip Code: Province/State: Requested By: Email: -Phone: Fax: **Unit Price** Quantity **Product Number** Description ReturnCodes Comments / Special Instructions the "Reason Code" column above. 1. Wrong quantity received 2. Wrong merchandise received 3. Damaged in shipping 4. Duplicate order 5. Product defective 6. Customer not satisfied 7. Incorrect item ordered 8. Incorrect quantity ordered 9. Other For Office Use Only Credit Issued: Yes / No Credit Amount: Invoice Number: Date Issued: Issued By: Comments: