

DAP ORDER #	
DATE OF ORDER:	

ALL CLAIM SECTIONS MUST BE COMPLETED. COPIES OF THE SALES/INSTALLATION AND WARRANTY REPAIR INVOICES MUST BE SUBMITTED WITH THE CLAIM.

DAP DEALER			INSTALLER			DATE OF CLAIM			
STREET ADDRESS			CONTACT						
CITY, STATE, ZIP			INSTALLATION DATE		IN	INSTALLATION MILES/KM			
CONTACT									
PHONE			FAILURE DATE		F#	FAILURE MILES/KM			
YOUR ORDER NO.									
VEHICLE YR.	MAKE	MODEL	VIN No.				INSTALLATION IN	OICE ATTACHED	
								IR INVOICE ATTACHED	
OPERATIONAL CO	MPLAINT						WARRANTINETA	IN INVOICE AT TACHED	
LIST ALL DIAGNOS	TIC CODES								
DESCRIBE IN DETA	AL THE DIAGNOSTIC STEPS PERFOR	RMED ALONG WITH THE REPAIR	R ACTIONS THAT RE	SOLVED THE COMPLAINT.					
						* FOR D	AP USE ONLY	* * * *	
			DAP NOTES:			FOR DA	AF USE UNLI		
QUANTITY	PART NUMBER	PART INFORMATION  DESCRIPTION		SERIAL NUMBER					
ADDITIONAL SERIA	AL NUMBERS	<u> </u>							
CYLIND	ED NIIMBED(S) 4 - 3 - 1	3 D 4 D F D 6		<u> </u>					
CTEIND	ER NUMBER(S) 1 🗌 2 🗍	3	□ /□ 8□						
	LABOR OPERATION								
* * *	* DAP USE - APPROVED EXPENSE	S * * * * DAP USE -	APPROVED EXPENS	ES * * *					
PARTS		LABOR \$		SO	CRA		СМ		
INSPECTED BY		LABOR HOURS		DATE	APPROVED/REJECTED	D BY	DA	E	
					1				