

SUBMISSION REQUIREMENTS

Standard labor and travel: \$130 CAD/hr unless previously negotiated. Travel maximum: 3 hours. Submit within 30 days of receiving parts.

☐ Hour meter photo
 ☐ Data plate photo
 ☐ Error codes (if present)
 ☐ Failed part photo
 ☐ New part photo

CUSTOMER / DEALER INFORMATION

Company Name		Contact Name	Telephone
Email Address		Technician's Name	
Street Address		City	State/Province ZIP/Postal Code
Country	Customer Invoice / Work Order #	Claim Contact Reference (optional)	
Canada			

MACHINE INFORMATION

Model	Serial Number	Machine Hours	In-Service Date	Failure Date
Date Repair Completed	Servicing Dealer Address		Job / Repair Location Address	

FAILURE AND REPAIR DETAILS

Complaint - What did the customer report?

Cause - What caused the failure?

Correction - What repair was completed?

Continue to Page 2 for parts, labor, travel, third-party expenses, and automatic claim totals.
Attach invoices and supporting photos when submitting the completed form to warranty@lmgna.com.

PARTS AND MISCELLANEOUS SUPPLIES

Description	Part Number	Invoice Number	Qty	Unit Cost	Line Total
Parts Subtotal					

LABOR

Work Performed	Labor Rate	Labor Hours	Line Total
	130.00		
	130.00		
	130.00		
Labor Subtotal			

TRAVEL / MILEAGE

Travel Hours Travel Rate (CAD) Travel Total

THIRD-PARTY / OUTSIDE REPAIR EXPENSES

Vendor / Provider	Description	Invoice Number	Amount
Third-Party Subtotal			

CLAIM SUMMARY

Parts	Labor	Travel/Mileage	Third-Party	CLAIM TOTAL

LGMG USE ONLY - DO NOT COMPLETE

LGMG Claim #
 WAR #
 Reviewer
 Review Date

☐ Pending
 ☐ Approved
 ☐ Denied
 Approved Amount