



1. MEMBER NUMBER

2944

CF1-

VENDOR/MANUFACTURER
ADJUSTMENTS2. MEMBER NAME (USE STORE STAMP)
YOUR MEMBER NUMBER, NAME AND ADDRESS
MUST APPEAR ON ALL COPIES OF THIS CLAIM.HWI - Reese Hardware #2944
9853 Saginaw Street
Reese, MI 48757

PART 1: PRODUCT INFORMATION

NAME Remington ArmsMEMBER CONTROL NO. Customer: Dan Bedell

QTY	W/ NUMBER	DESCRIPTION	VENDOR/MANUFACTURER
1	9A Bases	788	308 LH Bolt

Customer claims Rifle Wears off without touching trigger when to put safety to off
Please check out as per phone conv. 4-22-9
6051631 209 DATE 4-22-9

PART 2: DISPOSITION OF CLAIM

- ☐ A. Credit being applied to your account. Scrap or destroy this merchandise locally.
- ☐ B. Credit being applied to your account. Hold this merchandise for 60 days after credit is issued. At the end of the time period destroy locally.

IMPORTANT
 Do not return defective merchandise to HWI unless prior written approval has been given by HWI Claims Department.

ATTENTION: MANUFACTURERS - VENDORS - SERVICE CENTERS

Forward all correspondence. Repair/Replacement Merchandise to the member as listed in box #2 above.
 Forward Credit Memos to HWI for pass-thru to the member as listed in box #2 above.

- ☐ C. Return directly to manufacturer for adjustment.
- ☐ D. Send directly to service center for repair.
- ☐ H. Write directly to the vendor requesting credit or disposition of merchandise.

Refer to direct ship information for address and procedure 1A 04.

PART 3: HWI USE

HARDWARE WHOLESALERS INC.
 P.O. BOX 868 NELSON ROAD
 FORT WAYNE, INDIANA 46801
 219-749-8531

VENDOR NUMBER	VENDOR DEBIT

MEMBER COST PER UNIT	MEMBER CREDIT EXTENSION
STATEMENT REF. NO.	DATE

HWI DRIVER USE			
NO. PCS.	DATE	DRIVER SIGNATURE	
	MO. DAY YR.		

HWI - REC./RETURN-GOODS DEPT. USE			
NO. PCS.	DATE	SIGNATURE	
	MO. DAY YR.		

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COPY NO. 1-2-3-4 - MAIL TO HWI - COPY NO. 5 TO BE KEPT BY MEMBER.

HWI #991261