

CUSTOMER CLAIM FORM REQUEST FOR CREDIT / PICK UP AUTHORITY

Site:	
Claim Date:	
Requested By:	
Customer Claim No.	

Customer Service Route PH: 1300 650 855

Email: Australia.customercare@alliedpinnacle.com

Customer Service Rhodes PH: 1300 369 869

Email: customer.service@alliedpinnacle.com

Please Email all Claim Forms and supporting documentation to

claims@alliedpinnacle.com

CLAIM DETAIL	CLAIM TYPE (X)
Customer Number:	Pricing Claim
Customer Name:	Stock Claim
Invoice No	Pick Up Required
Invoice Date	Returned with Driver (Proof Attached)
Outbound Delivery No.	Dumped with Approval (Proof Attached)

PLEASE NOTE! THIS IS NOT A CREDIT ADJUSTMENT NOTE. PLEASE RETAIN AS EVIDENCE OF YOUR CLAIM FOR CREDIT. A CREDIT ADJUSTMENT NOTE WILL BE ISSUED BY OUR OFFICE, ONCE CLAIM VALIDATED.

PLEASE ENSURE ALL CLAIMS ARE SUBMITTED WITH SUPPORTING DOCUMENTS, i.e.: SHORTAGES NOTED ON POD AND SIGNED BY DRIVER, PROOF OF RETURNS, ALL CLAIMS THAT CAN NOT BE VALIDATED WILL BE REJECTED.

PICTURES MUST ACCOMPANY ALL COMPLAINTS / FAULTY OR DAMAGED STOCK CLAIMS.

	Product		Temperature	Unit	Unit	Total Unit	Total Line
Quantity	Code	Product Description	F/C/A	Value	GST	\$	\$

Reason for Credit / Pick Up - Information Regarding Claim Request

CUSTOMER DECLARATION: I CONFIRM THE PRODUCTS HAVE BEEN STORED AND TRANSPORTED AS PER THE STATED REQUIREMENTS. FROZEN (< -15°C), CHILLED (0-4°C), AMBIENT. THE PRODUCT IS IN THE ORIGINAL PACKAGING AND IS UNDAMAGED AND HAS BEEN STORED APPROPRIATELY TO PREVENT CROSS CONTACT OF ALLERGENS AND FOREIGN OBJECTS

Customer Name:	Signature:	Date:
Drivers Name:	Signature:	Date: