



FALL BOUNTY TRADE-IN PROGRAM CREDIT REQUEST

DEALER:	
ACCOUNT:	
ADDRESS:	
PHONE:	
EMAIL:	

DATE SOLD	CUSTOMER	MODEL & SERIAL NO.	TRADE-IN AMT.	CO-OP CREDIT

REQUIREMENTS FOR CREDIT:

- Following information to be sent to Precision for credit:**
- Copy of Dealer Invoice to Customer with Model & Serial Number
 - Invoice must show "List Price" and amount of "Trade-In Allowance" deducted
 - No credit will be issued if Trade-in Allowance is not deducted on Customer Invoice
 - Copy of Warranty Registration
 - Machine must be paid prior to receiving credit