



NON-WARRANTY REPAIR AUTHORIZATION FORM

Customer Name: _____ Claim Check: _____

Contact Name: _____ GSL Invoice: _____

Drop Off Date: _____ Required By: _____

CALL WITH ESTIMATE

I hereby request Grand Stage Company to contact me with a written repair estimate on my equipment. I understand there will be a \$15.00 charge for this service that will be charged at the time of equipment drop off. The Service Estimate charge will be deducted from any work subsequently authorized. Please contact me via:

Cell/Work Phone _____

Email _____

Requested by _____ Date _____

REPAIR EQUIPMENT NOT TO EXCEED

I hereby authorize Grand Stage Company to repair estimate on my equipment with total labor and material charges not to exceed \$ _____. Please contact me when my equipment is ready for pick up via:

Cell/Work Phone _____

Email _____

Authorized by _____ Date _____

Charge repairs to

Credit Card (attach credit card authorization form)

Account _____

Cash _____

No merchandise can be delivered without the claim check. Grand Stage is not responsible for loss by fire or theft. Goods left for over 30 days following the completion of repairs are subject to storage fees. Grand Stage Company is not responsible for items left more than 60 days.