



# 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 \_\_\_\_\_

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### 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.