



POWER Software Consultants  
Warranty and Policy Automatic Posting Set up

Please write in the accounts you want to be used for your Warranty and Policy Credit Statement posting.

MFG \_\_\_\_\_

Client Branch \_\_\_\_\_

**G/L Account Control**

**Controlled  
By:**

**Account Number:**

Warranty Claims

Recall Campaign

Transport Damage

Service Contract

Forms Allowance

Extended Service

ESP Direct Mail Reg

ESP Comp Make Reg

ESP Comp Make Claims

6/60 Transfer Fee

Service Part Claims

Fleet Service Claims

Freight Claims

Service Loaner

PDI Claims

Other

Offset Acct

Factory NAD

Payables Account

**Signature** \_\_\_\_\_

**Date** \_\_\_\_\_

**Name (Please Print)** \_\_\_\_\_

**Title** \_\_\_\_\_

**Dealership Name** \_\_\_\_\_

Please fax the completed form to (979) 690-5815.

Revision 02/2008