



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 (937) 485-4039.

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