

Credit Procedure

For each switch that fails inspection, file an electronic claim using the appropriate table.

Table 2. Credit Procedure: Non-SAP System Users

ITEM	DATA
Claim Type	DFS
Problem Part No.	33926-06B
Quantity	Could vary
Customer Concern Code	9203
Condition Code	1518
Note: Enter this bulletin number into the comment section of the claim.	

Table 3. Credit Procedure: SAP System Users

ITEM	DATA
Claim Type	PAM stock
Problem Part No.	33926-06B
Quantity	Could vary
Customer Concern/Symptom Code	9203
Condition/Defect Code	1518
Note: Enter this bulletin number into the comment section of the claim.	

Hold all replaced parts for 60 days from date credit was issued for possible field inspection and/or request for return to factory. After 60 days, destroy and discard the parts.