

OPTION 2

*** New Email for Claims: claims@myoption2.com ***

FOR CLAIM FORM AND PHOTOS

Claim Form

1695 55th Ave

Dorval, QC, Canada H9P 2W3

Tel: 800-661-1176 - Fax 514-637-8935

email: claims@myoption2.com



Date:

Company Name: _____

Account#:

Invoice#:

IMPORTANT

PLEASE REVIEW THE ENTIRE SHIPMENT UPON RECEIPT AND SUBMIT ONE CLAIM PER INVOICE (WITHIN 14 DAYS OF DELIVERY)
ITEMS BEING CLAIMED CANNOT BE RETURNED OR DISPOSED OF BEFORE RECEIVING PRIOR WRITTEN CONSENT

PHOTOS ARE REQUIRED

PLEASE SUBMIT CLAIMS & PHOTOS TO **CLAIMS@MYOPTION2.COM**

FAILURE TO COMPLY MAY RESULT IN THE CREDIT NOT BEING APPROVED

Thank you for your cooperation

[illegible]

Comments

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TERMS POLICY FOR SILVER TREE AND WALPERT SHIPMENTS

Please check your invoices attached for your terms

Net 30 Days:

Invoices are due 30 days from the invoice date.

December dating Terms:

Christmas goods are shipped at warehouse convenience between March and September.
The customer cannot specify a ship date.

All invoices are due in full DECEMBER 1st of the current year.

Please arrange to have your credit card or cheque in our office on or before
DECEMBER 1st. If this is not acceptable please call our office to arrange for post-dated
cheques and payment schedule.

Special December dating with % discount or freight discount:

Christmas goods are shipped at warehouse convenience between March and September.
The customer cannot specify a ship date.

All invoices are due in full on DECEMBER 1st - all discounts expire on
DECEMBER 1st and will not be applied to invoices that are paid late.

**Thank you very much for your orders.
We do appreciate your business!**