

## PRE-APPROVAL CHECKLIST

**WARRANTY PRE-APPROVAL**  
  GOODWILL PRE-APPROVAL  
  SERVICE CONTRACT PRE-APPROVAL

1) DEALER NUMBER:	2) WORK ORDER NUMBER & LINE NUMBER:
3) VEHICLE IDENTIFICATION NUMBER:	4) WORK ORDER OPEN DATE:
5) VEHICLE MILEAGE/OPEN MILEAGE:	6) PFP/PO/CAMPAIGN ID: <b>P2508</b>
7) CUSTOMER NAME:	8) CUSTOMER PHONE NUMBER:
9) CUSTOMER COMPLAINT: <b>Recall</b>	
10) CAUSE OF FAILURE: <b>Reprogram failure</b>	
<i>DIAGNOSTIC INFORMATION AND EXTENT OF DAMAGE WILL BE REQUESTED</i>	
11) RECOMMENDED REPAIRS: <b>Send to Model Electronics to repair or reflash unit for reinstallation</b>	
12) NISSAN SEC+PLUS POLICY:	13) AFTER MARKET SERVICE CONTRACT: Y/N
14) IS THIS REPAIR OVER DCAL:	15) SERVICE BULLETIN REFERENCE NUMBER: <b>P2508/NTB12-100</b>
16) MAINTENANCE RECORDS:  <i>AVAILABLE UPON REQUEST</i>	
17) PARTS AMOUNT:  <i>PARTS AMOUNT BREAKDOWN MAY BE REQUESTED</i>	
18) LABOR AMOUNT:  <i>WARRANTY LABOR HOURS BREAKDOWN MAY BE REQUESTED</i>	
19) EXPENSE AMOUNT:  <i>EXPENSE AMOUNT BREAKDOWN MAY BE REQUESTED</i>	
20) TOTAL CLAIM AMOUNT:	

VCAN REFERENCE NUMBER: \_\_\_\_\_