



Backcharge Submittal

DATE: _____

Please Note: It is the dealer's responsibility to negotiate the best possible rates for that geographical region. Submission of the form does not guarantee approval or full payment.

GENERAL INFORMATION

CUSTOMER NAME	DEALERSHIP	
SUBMISSION DATE	P.O. #	ACKNOWLEDGMENT #
PHONE #	FAX #	EMAIL
END USER/PROJECT NAME		

IMPORTANT NOTES

Service calls to inspect or repair product without replacement parts must be authorized and a P.O. supplied by Friant prior to the work being performed. Invoices without pre-authorization will not be paid.

1. A Backcharge quote must be received, and approved, prior to the commencement of any work.
2. Invoices must be received within 30 days of backcharge approval notification.
3. Receipts for materials, rentals, etc. must be provided upon request.
4. Quotes/invoices from third parties must be provided upon request.
5. Backcharges for late deliveries must be submitted within 15 days of delivery date, and must include a copy of the signed BOL.

WORK DETAIL & COSTS

DESCRIPTION OF WORK PERFORMED	
DATE OF SERVICE _____	COST BREAKDOWN: UNION, NON-UNION _____
TOTAL # OF MEN _____	REGULAR HOURLY RATE _____
TOTAL # OF REGULAR HOURS PER MAN _____	OVERTIME HOURLY RATE _____
TOTAL # OF OVERTIME HOURS PER MAN _____	
TOTAL TRVL TIME TO & FROM SITE PER MAN _____	
DISPOSAL COSTS _____	
OTHER COSTS _____	[# OF MEN] X [HOURS] X [HOURLY RATE] + [ADDL CHARGES] = TOTAL COST
EXPLANATION OF OTHER COSTS _____	
	TOTAL COST _____