



**WARRANTY REQUEST AND CONTRACTOR
VERIFICATION FOR COMMERCIAL PROJECTS OR
PROJECTS OVER 30 GALLONS**

This form must be completed and submitted with copies of invoices for materials applied to a job before a warranty application can be processed. A RUST-OLEUM sales representative will inspect the job. The warranty document will be issued to the property owner based on a satisfactory Inspection Report.

Upon completion of a job, the Contractor should forward the completed Contractor Verification form and associated invoices to: zwarranties@rustoleum.com or fax to: 866-787-2145.

PART 1 OF 2 – WARRANTY REQUEST AND CONTACT INFORMATION

Project Description

Project Name and Location	
Property Owner or Manager Contact Information	
Project Role (e.g. Architect, GC, etc.)	

Material Supplier

Supplier	
Supplier Representative's Name and Contact Information	

Coatings Contractor/Water Repellent Applicator (send approved warranty to):

Coatings Contractor:	
Contact Name:	
Phone:	
Address:	
Phone (home and mobile):	
E-mail:	



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PART 2 OF 2 – CONTRACTOR VERIFICATION

SUBSTRATE SURFACE

<u>Type of Surface Treated</u> Concrete, drywall, wood, brick stone, etc.	<u>Material Applied</u> (Product name and Number of gallons)	<u>Surface Area (Sq Ft)</u>	<u># of Coats</u>	<u>Application Method</u> (Airless spray, brush, roll, etc.)
Surface # 1				
Surface # 2				
Surface # 3				

MATERIAL PURCHASES

Attach sales receipts or invoices or list below (include credit memos for returned product).

<u>Invoice or Receipt #</u>	<u>Date</u>	<u>Product</u>	<u>Qty</u>

APPLICATOR’S ACKNOWLEDGEMENT

Applicator hereby verifies that the information recorded on this document is true and accurate, and that the invoices provided (including any credits for returned merchandise) represent the total material purchased and applied to this project.

Date signed: _____

Applicator’s signature: _____

Printed name: _____

Title: _____

Phone: _____