



Forest River, Inc.

55470 CR 1
PO Box 3030
Elkhart, IN 46515-3030
(574) 389-4600

Dealer Acceptance Form

(Must be Signed & Returned)

Please fax form to (574) 825-9233

Unit #: _____

Model #: _____

Dealer: _____

Concerns with Unit: _____

Dealership Signature (only sign if you have the keys and the owner's manual)

Date: _____

Transport Company

Driver Signature

Date: _____

Any claim against above unit that has not been identified on this form at the time of delivery will be subject to evaluation at the time the claim is submitted. All claims must be resolved within 60 days of the above date.



Dealer Acceptance Form

Customer Service
Phone : (866) 425-4369

Dealership: _____

Origin : _____

VIN: _____

Brand: _____

Model: _____

Driver Check List

Warranty Packet Roof Vent Closed Vin Tag Keys Stab Jack Crank FW Crank (when applicable) Lug Nut Torque

Driver Signature _____ (403) 347-3300 Date _____

- Must be completed and forwarded to Keystone RV within 24 hours of receiving unit (See bottom of page)
- Delivery acceptance inspection is to document damage/missing equipment, not for defects in materials or workmanship
- While the driver is present, list any damages that exist on the unit upon receipt under the categories below.
(Keystone will make the determination if the issue is related to driver transportation of the vehicle, quality or otherwise)

Exterior

<i>Walls/Caps</i> Inspect and identify any chips, dings, dents, scratches, impact etc. to wall/caps, components, graphics or paint	
<i>Roof</i> Inspect and identify any damage to the rubber roof, roof components or evidence of drag/impact	
<i>Chassis/Underbelly</i> Inspect and identify any damage to the chassis, suspension or underbelly from road debris or impact	
<i>Awning</i> Inspect and identify any damage or evidence of drag/impact	

Interior

<i>Furniture</i> Inspect and identify any damaged/stained Furniture.	
<i>Appliances</i> Inspect and identify any damage that has occurred to TV/Appliance fascias/trims	
<i>Soft Goods</i> Inspect and identify any damaged/stained Carpet/Linoleum	
<i>Cabinetry</i> List any obvious Cabinet doors/Cabinet fronts damage	

Missing

<i>Missing</i> Verify the Equipment listed on the invoice is present in the unit	
---	--

Dealer Rep Signature _____ Phone # _____ Date ____/____/____
Driver Signature _____ Date ____/____/____

DEALERSHIP IS REQUIRED TO FAX THIS TO KEYSTONE AT 866-684-1468 OR SCAN AND EMAIL TO dealeracceptance@kestonerv.com WITHIN 24 HOURS OF RECEIVING THE NEW VEHICLE!

Riverside Travel Trailer, Inc., Product Delivery Receipt

Dealer Instructions

Upon receipt, complete this form and return it to the transport driver. You may submit an addendum to this report, via fax or mail, within five (5) days from unit delivery date.

Driver Instructions

Return this completed form to Riverside Travel Trailer, Inc.

Dealer Information:

Unit Information:

Ship Date: Del Date:

Received with Unit: KEYS: _____ C of O: _____ Invoice: _____ Manuals: _____

Indicate manufacturing defects, damage and/or missing items (IF NONE - SO INDICATE):

Indicate transport damage (IF NONE - SO INDICATE; PHOTOS ADVISED):

I acknowledge that I have inspected the above unit and have found it to be in satisfactory condition with the exceptions noted above:

(Dealer Signature:)

(Date:)

Riverside Travel Trailer, Inc. USE ONLY

Production : _____

Sales: _____

Warranty: _____

GULF STREAM COACH, INC.

Form Nbr: FMDIS02

Revision: D

Revision Date: 09-Jan-01

DRIVER AND DEALER ACCEPTANCE FORM

INVOICE/UNIT #: _____ CVDH CHASSIS V.I.N. # _____ TERMS: _____
SHIP TO: _____ C.O.D. AMOUNT: _____
DEALER PHONE #: _____

DRIVER INSTRUCTIONS (Check each box below as each item is verified / completed):

- Verify the vehicle identification numbers to be certain the invoiced unit and shipped unit are the same
Torque all lug nuts per specifications listed at right
Check the unit to assure there is no damage to the exterior
Check the unit to assure there is no damage to the interior
Verify that all keys are in the unit
Assure any identified damages have been corrected before taking the unit
For motorized units, verify that the lights, instruments and gauges work

Table with 3 columns: CHASSIS, REQUIRED LUG TORQUE. Rows include All Ford (A's & C's), All Chevy, Spartan, Freightliner - VC, Freightliner - XC, Towables, and 'Lite' Towables.

IN CASE OF BREAKDOWN: CALL DISPATCH IMMEDIATELY
800-289-8787 EXT. 3257

I have checked the above listed items and find them to be satisfactory:

Driver Signature: _____ Date: _____

Odometer reading at time of pick up (motorized only): _____

Odometer reading at time of delivery (motorized only): _____

DEALER INSTRUCTIONS:

Check the unit for damage IMMEDIATELY and verify that all invoiced items are present in the unit. Any discrepancies must be listed and verified by the driver, as the driver is responsible for any damage incurred, and for items that are on the unit when the driver accepted it from the plant, but are not present upon delivery. If there ARE discrepancies, please indicate them below.**

Check each of the following boxes below to verify that you have received them:

- CHASSIS MANUALS (MOTORIZED ONLY)
ALL KEYS ARE INSIDE UNIT
FULL ONE YEAR WARRANTY
OWNER'S MANUAL
OPERATING MANUALS & RELATED WARRANTIES
SUBSEQUENT OWNER'S WARRANTY

SHORTAGES: NONE (Unless noted below**)
DAMAGES: NONE (Unless noted below**)

Blank lines for entering shortages and damages.

ENTERING "SUBJECT TO FURTHER INSPECTION" IS NOT ACCEPTABLE AND IS RECOGNIZED BY GULF STREAM COACH, INC. AS ENTERING "NONE" In accepting the unit I understand that none of the appliances are considered safe for use prior to specific safety and operation tests by a qualified technician. The LP Gas system was checked prior to leaving the factory, however, the LP Gas system must be inspected by a competent LP Gas service technician to assure there are no leaks and the system is satisfactorily functioning prior to delivery to the retail customer.

Dealer Signature: _____ Date: _____

Driver Signature: _____ Date: _____