

PROJECT WARRANTY REQUEST FORM

-----FOR WARRANTED PROJECTS ONLY------

APPLICATOR TAKE NOTICE: Before executing, please read this entire document including all statements in section 2.

[1] INFORMATION FOR WARRANTY SUBMIT AFTER PROJECT COMPLETION

The purpose of this section is to obtain all information required for the accurate preparation of the Kemper System America, Inc. ("KSA")

BUILDING NAME AND ADDRESS: Building Name: Address: City: State: Zip: Country: Owner Name:	
Address: City: State: Zip: Country: BUILDING OWNER:	
City: State: Zip: Country:	
BUILDING OWNER:	
Owner Name:	
Address:	
City: State: Zip: Country:	
Owner Contact:Phone: ()	
The descriptions in this section shall be used in the warranty. Please be as specific as possible for the warranty to apply to all covered su more room is needed please provide a separate page with the full description. Area / Floor No. APPLICATION LOCATION(S) Area	
71100	<u> </u>
TOTAL PROJECT SIZE:	
Kemper Application Completion Date:	
[2] APPLICATOR'S PROJECT WARRANTY CERTIFICATION STATEMENT	
Applicator hereby certifies that this roofing/waterproofing application was installed in accordance with the terms of the Applicator Agreement between the parties, AND in strict accordance with current Kemper System America, Inc. application instructions, installation requirements, construction details. Applicator requests that a Final Site Review for Warranty be conducted by KSA. Applicator agrees to repair deficiencies in system application as required by KSA prior to warranty issuance. For a period of five (5) years from date of Procompletion, Contractor shall be solely responsible to correct all defects in its workmanship.	and ir all
Officer Signature: Title: Date:	
Note: Warranty charges shall be based upon project size verified by KSA. Warranty costs are generally the responsibility of the Application Therefore, KSA will bill the Applicator for these charges, unless otherwise agreed. In addition to the warranty fee, KSA may charge the Application training and review services and related travel, lodging and expenses, in accordance with the terms of the Applicator Agreement betwee parties. All outstanding material invoices, warranty fee invoices, and training and site visit invoices must be paid in full prior to warranty issuance. *NOTE: The warranty invoice is valid for 30days from date of issuance. If the invoice is not paid within 30 days it will be voided and no warrabe available for purchase in the future. The warranty must be fully executed within in 3 months of the final site visit date on this project. Or are final site visit must take place in order to fully execute the warranty.	itor for en the anty will
FOR KEMPER SYSTEM AMERICA, INC. TECHNICAL DEPARTMENT USE ONLY	
Date Received:	
☐ Technical Approval for Warranty: ☐ Financial Approval for Warranty: ☐	_