

CRT PROCESS

- 1. Selectronic® issues are reported by Sales, End Users, Contractors or Installers to the CRT Team
 - Hotline: (844) CRT-TEAM / (844) 278-8326
 Email: sensor@americanstandard.com or CRTTEAM@americanstandard.com
 - Required information includes:
 - Job site name, location, and contact
 - Model number and quantity
 - Date of installation
 - Date that problem started
 - Provide detailed description of problem
- 2. Complaint is documented in CRM System. Reference number is assigned
- 3. CRT Team troubleshoots over the phone as possible. Will ship parts if necessary
 - Escalation with second level CRT Team is done as needed (Product Managers, Technical Supervisors, Engineers)
- 4. CRT Team will assign a SERVICE TICKET through CRM if On-Site Service/Repair is required
 - ASB Field Team or CRT Agent will be dispatched for the service call
 - SERVICE TICKET is emailed to the CRT Service Agent, CRT Team, DSM, and Sales Rep
 - Payment will not be made to any Service Agent without a formal CRM SERVICE TICKET
 - If the problem is not determined to be warranty, Selectronic CRT Team may recommend a Repair Agent and provide phone number to customer to address issue on their own
 - If a CRT Service Agent is not local, the CRT Team will work with installing plumber
- 5. Follow up call is made to CRT Service Agent to finalize service ticket
 - CRT Team updates notes in CRM and informs Rep and MD of result of Service Agent visit
 - CRT Team closes out service ticket
 - Invoice is processed 30 days after receipt. Ticket number must be included on invoice



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