

# Repair Form

DATE:

<b>CONTACT DETAILS:</b>		
Company:		
Contact:		
Ph:		
Email:		
Courier:	Tracking #:	RP No. (internal use):
Courier Account Details :		

*THE COURIER ACCOUNT DETAILS WILL ONLY BE USED FOR RETURNING THE EQUIPMENT AFTER THE REPAIR*

ITEM	EQUIPMENT (and all accessories sent with the equipment)	SIZE	WEIGHT	SERIAL NO.

**DESCRIPTION OF FAULT:**

- Please send a Quote before proceeding with the repair.**  
(Your company will be charged for shipping costs if the equipment needs to be sent to the Manufacturer for a quote).
- Please proceed with the repair and invoice all costs.**  
(Please attach a Company Purchase Order with this form).
- The repair is under Warranty.**  
(Please attach a Company Purchase Order with this form. There may be charges for any shipping costs).

Name: ..... Signature: ..... Date: .....