

■ CLForms for: CLA-0030- Admin- Goods Return Authority for Warranty Claim Form

Customer / Purchase Details

Customer / Company				Date	
Cust. Contact				Cust Ph / Fax	
Cust. Email				Customer Original O/N	
Point of Purchase:	LSM Tech	Reseller		If Reseller- Name:	

PLEASE COMPLETE FORM & ATTACH TO GOODS AND RETURN TO LSM- Brisbane Fax 07- 37258199 and / or Email tech@lsmtechnologies.com.au

Qty	Part No.	Serial #	Description	LSM Original Invoice #	Reason for Return To LSM Damaged Goods, Inspection / Repair, Warranty- please provide description also.

Goods authorised to be returned by:	:	Signature:
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Please note:

- Credits or replacement parts will be issued for such items that are acceptable in accordance with CPA-0022- Admin- Terms + Conditions Policy and CPA-0020 Admin- Warranty Policy.
- Goods will not be accepted for Repair/ Servicing / Warranty/ Exchange or Credit unless this Form is completed entirely and returned with the respective goods.
- We do not have a restocking policy and so correct ordering of goods are the responsibility of the purchaser

Department	Administration	Pages	1 of 1	Issue Date	01/03/2013
Completed by:	Peterw			Revision #	3
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