

SERVICE RETURN AUTHORISATION (SRA)

USE THIS FORM FOR D.O.A. OR FAULTY PRODUCTS FOR WARRANTY SERVICE. FOR NON-FAULTY PRODUCT USE THE CREDIT RETURN AUTHORISATION (CRA) FORM.

| ABTEC OFFICE USE ONLY: | | | | | | |
|---------------------------|-----------|-----|----|---|-----------------------|---|
| RA #: | | | | | CI #: | |
| Warehouse #: | | | | ĺ | Fault #: | |
| Account Manager: | | | | | Authorisation: | |
| | | | | | | |
| Company Name: | | | | | | |
| Physical Address: | | | | | Contact No.: | |
| | | | | | Contact Person: | |
| | | | | | | |
| | | | | | Fax No.: | |
| Your Claim Number: | | | | Total Claim Value: | | |
| | JRE TO CO | | | | | ENT PROCESSING OF YOUR CLAIM. IG OR REJECTION OF THE CLAIM. |
| Invoice Number: | | | | | Price: | |
| Serial Number: | | | | | | |
| Symptom Description: | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Your Customer: | | | | | Customer Phone: | |
| Date of Purchase: | | |] | | | |
| Sales Docket No.: | | | | | | |
| Unit in Original Carton: | | YES | NO | | Total No. of Cartons: | |
| All Accessories in Boxes: | | YES | NO | ֓֞֞֞֓֓֞֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֓֡֟֓֓֓֓֓֓֡֟֓֓֓֓֡ | | |

PLEASE ENSURE THAT ALL STOCK, ACCESSORIES AND COMPONENTS ARE SECURELY PACKED IN ORIGINAL PACKAGING.

PLEASE NOTE THAT ANY DAMAGE TO STOCK, MISSING ACCESSORIES, CENTRE UNITS, SPEAKERS, STANDS, ETC. MAY INCUR A CHARGE TO YOUR ACCOUNT.

Please Fax Back On:

0800 204 403

ALL RETURNS REQUIRE THE PRIOR AUTHORISATION OF THE ACCOUNT MANAGER, ALL CLAIMS WILL BE REJECTED AUTOMATICALLY WITHOUT ACCOUNT MANAGERS SIGNATURE.

ALL SERVICE CLAIMS MUST HAVE CUSTOMERS PROOF OF PURCHASE SUPPLIED.