

# Return Material Authorization

PART 1 - TO BE COMPLETED BY CUSTOMER

**Customer information:**

Name/address: \_\_\_\_\_

Contact person: \_\_\_\_\_

Direct tel.no.: \_\_\_\_\_

E-mail: \_\_\_\_\_

**Order information:**

Customer rekvisition no.: \_\_\_\_\_

SAN invoice or shipment note: \_\_\_\_\_

SAN order no.: \_\_\_\_\_

SAN item no.: \_\_\_\_\_

**Deviation from specification:**

Complies with no tolerance for:

- Resistance -  $\Omega$
- Insulation resistance
- W

Customer measurement:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**Other deviations:**

**RMA number:** \_\_\_\_\_ **Receipt number:** \_\_\_\_\_

- Yes, please return products for SAN processing complaints
- No, thank you – do not send us the products