

RMA REQUEST FORM

3714 Alliance Dr., Ste 100.• Greensboro, NC 27407 • Tel (336) 288-1613 • Fax (212) 656-1499 • support@jorlink.com

Date of Request:/	_/201 Jorlink's Inv	oice #: Invoice Da	nte:/_	/201
Company:		C	ontact:	
Address:				
City:		State		Zip Code:
Tel #: ()		E-Mail:		
Request For: [] Request for	or Warranty Repairs	[] Out Of Warranty Repairs	[] Requ	est for Credit (See terms below
Product Being Returned:			Serial No.:	
What is the exact problem with the	product?			
I agree to the following terms and c	onditions of Page 1 &	2Customers Authoriz	ed Signatur	9
PROCESSING FEE of \$25.00 this form (and Form- Repairs-Chec the shipping label:	for Non-Jorlink cok-In List with machine	2-656-1499) back to us and including the charged for all reme, cables, power unit and a sample a	pairs. Plea of problem)	ase return the defective unit with with the following information
We work on a first come first serve b	oasis. If you require E	XPRESS SERVICE (3-5 Business day USA, Inc. with your machine	ys) a fee of \$'	75.00 would apply.
Credit Card Type	· · · · · · · · · · · · · · · · · · ·	er Card, [] AMEX, [] Discover,	[] Check #	Exp. Date:
And Number: Name On Card:	#:			Exp. Date.
Billing Address:				
Security Code on Card (SIC#)	An	nounts to be Billed [] \$25.00 Pro	ocessing Fe	e [] \$75.00 Express Fee
<u>INTENA</u>	L USE ONLY - To be	completed by Manufacturer & Jo	rlink's Rep	air Dept.
Manufacturer Approves Warranty:] Yes [] I	NO Approved by (Manufacturer):		
Manufacturer's Recorded Expiration	n Date:	<u></u>		
Jorlink Tech:	Replacement Unit S	hipped?[]Yes[]No Jo	orlink Credit	Account?[]Yes[]No
Reason Code:\	\	Manufacturer's WCF #	# :	
(1) DOA w/Replacement (5) Damaged Equipment due to shi Service Notes:		o Replacement (3) Defective Unit\Po PPROVED BY MANUFACTURER-O		
Shipped Via:, A	Arrival Date:	, Expected Return Date	:	Rev. 06.20.14MQ



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Warranty Policy:

Please refer to the manufacturers warranty information or card. If you DID NOT register your machine with the manufacturer, we will require and original invoice for date of purchase proof (PACKING LIST is not accepted as proof of purchase by manufacturer's) to be faxed in with this form and included with the shipment along with a \$25.00 check for warranty processing fee. If the equipment is not performing properly, please include a sample of the problem and e-mails us the files.

* IF YOUR EQUIPMENT IS NOT COVERED UNDER WARRANTY DUE EXPIRED TIME, MISUSE OR INTERNATIONAL PURCHASE, PLEASE PROVIDE US WITH CREDIT CARD INFORMATION FOR BILLING OF REPAIRS. FILL OUT CREDIT CARD AUTHORIZATION FORM ABOVE TO AVOID ANY DELAYS.

Jorlink's RMA Policy:

Any non-defective returns will be assigned a 25% restocking fee. All merchandise must be returned in the original Manufacturer's packaging and include all packing, documentation, manuals and cables, etc. Any returns missing these Items will be invoiced. No credit will be given for consumables that are used with equipment. No product will be given an RMA after 5 days of invoice. After 5 days return of product needs to be handled by the manufacturer. If equipment or supply is defective, Jorlink reserves the right to replace/repair or issue and RMA at our discretion. For out of warranty repairs, a minimum inspection charge of \$160.00 will be billed if machine is not able to be repaired or if customer decides not to proceed with repairs. Please call customer service at (336) 288-1613 to determine if this is the case and refer to the back of your invoice for details.

Note: Shipping is not credited on non-DOA items.

Limited Repair Warranty & Statements

- 1) It is agreed and understood that title to all materials listed on the invoice shall remain the property of Jorlink until payment is received in full of purchase price. Buyer agrees that product may be repossessed at seller's option upon default of payment terms. A finance charge of 1.5% per month which is 18% per year will be charged on all past due invoices.
- 2) Limited Warranty Period for out of warranty repairs: 120 days on parts and labor only, from the date of delivery (Does not include freight or consumable parts).
- 3) Limited Warranty Period for manufacturer's warranty repairs will be the remaining balance on the manufacturer's warranty.
- 4) In the event that the repaired item does not work after customer receives it, customer is responsible for inbound freight back to Jorlink for inspection\repairs. Jorlink will pay for outbound ground within the USA if problem is found to be from previous repairs. We will not cover cost of repairs or freight if problem is caused by other peripherals (table, PC, software, software dongles, and line conditioners) connected to repaired item.
- 5) Limitation of Liability: In no event will manufacturer or Jorlink be liable for any consequential or incidental damages, including any lost profits or lost savings, or for any claim by any party, even if we have been advised of such damages.
- 6) Conditions applied: Warranty voided if (a) system or parts have been tempered without prior approval from manufacturer, or (b) system or parts are not sold by us.

By sending in your machine you agree to the following terms and conditions of Page 1 & 2.



Repairs-Equipment Items Check-in List

Company Name:	C	ontact:					
Machine Model:	Serial Number:		Date:				
Client Use		Yes	NO	Jorlink Use			
Hardware (Computer\C			In Out				
Power Cable:	-						
Parallel/USB							
Mouse:							
Monitor:							
*Control Panel							
Tools:							
Cutters-Rotary/Type(s):							
Wrenches\Other-Rotary Tools:							
Collets/Adapters-Rotary:							
Control Panel-Rotary:							
Focusing Tool-Laser:							
Cutting Table-Laser:							
Rotary Attachment-Laser:							
Accessories\Other:							
Hoses(Vacuum/exhaust):							
MultiMatt (Jigs):							
Materials:							
IMPORTANT- Sample of JOB Sho	owing Problem:						
Software:							
Installation/Operation CD:							
Dongle #:							
Other Software:							
Other:							
Client- check either approp	Received by:	Inspected by:					
or sent in with your machin							



INTERNAL USE ONLY

Date Received:		1	Form-Repair N	otes-Rev. 11.13MQ
Machine Model:		Mach. SN:		
Manufacturer Warranty:	SELECT ONE- [] Yes , [] No ,[] Pending	Invoice#		
Technician:		Supervisor:		
Total Labor Hours:		Ship Date:		
Labor Cost Hours \$:	\$	Paid Check#:		
Misc. Note:		Repair	Start & End	d Times
	REPAIR DESCRIPTION-NOTES			SUB-TOTAL
1)Diagnostic:				
2)				
3)				
4)				
5) Supervisor Suggestions	<u>s:</u>			
6)				
7)				
8)				
9)				
PARTS NEEDED FOR REPA	AIRS:			