

Returned Material Authorisation RMA #

Customer : \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_

Customer ref: \_\_\_\_\_

Bill To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Return To: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Contact Name:

Email Address:

Tel No:

Item Number	Part Number	Item Description	Serial Number	Original Ship Date	Date Received

Problems Experienced: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Please Do Not Fill In Below This Line**

Billable: \_\_\_\_\_

Warranty: \_\_\_\_\_

Credit: \_\_\_\_\_

Customer Reference: \_\_\_\_\_

Replacement: \_\_\_\_\_

Repair: \_\_\_\_\_

SOP Number: \_\_\_\_\_

Problem Found:

  
  
  

Completion Date:

  
  

Name:

Returned Material Authorisation RMA #

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Shipping Label

From:

Ship To:

**Smart-e**

c/o Hi-Spec Corporation

Unit 4, Fulcrum 4

Solent Way

Whiteley

PO15 7FT

United Kingdom

Shipping Instructions:

Please print shipping label and send back with the items to Smart-e making sure the RMA number is clearly visible.

**Please Note: Returned shipping costs are to be met by the customer**