



ORTEC®

ORTEC CUSTOMER SUPPORT DEPARTMENT

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Return Authorization Form

To initiate the Return Authorization process, please proceed with filling in the RA (Return Authorization) request information below. Your Customer Support Coordinator will be in contact with you regarding specific return details relating to your equipment as well as the Return Authorization Number required for your return shipment.

BILL TO:			SHIP TO:	
Primary Contact			Primary Contact	
Company Name			Company Name	
Address			Address	
Address Line 2			Address Line 2	
City			City	
State			State	
Country			Country	
Postal Code			Postal Code	
Telephone			Telephone	
Email Address			Email Address	
END USER:				
Company Name			Voltage	
Address			Country	
MODEL NUMBER		SERIAL NUMBER	DESCRIPTION	I OF PROBLEM (in detail)
Warranty Repair			Tro	portant Notes
		Futan Original Orden Number	Important Notes	
		Enter Original Order Number		all equipment being returned for is listed on this form. No additional
				eceived at the Global Service Center
Non-Warranty			without being issued under a formal Return Authorization Number.	
		Enter Purchase Order Number		
			Proper shipping o	ontainers are a requirement for
Service Contract			Proper shipping containers are a requirement for returning items to be serviced. If you do not have the	
		Enter Contract Number	original container for return shipping, please inform your support coordinator and a quote can be issued for	

the proper containers required.