



# RGA Request Form

Please fill out completely

COMPANY: \_\_\_\_\_ BY: \_\_\_\_\_

SHIP TO: \_\_\_\_\_

Please Check the Following: \*Date Purchased: \_\_\_\_\_  
 WARRANTY REPLACEMENT \*Our Invoice or your PO#: \_\_\_\_\_  
 MATERIAL RETURN

Product:	Qty	P/N	Type	Description - with Voltage*

\* Must Have's

### REASON FOR RETURN OR COMMENTS

### REASON FOR NOT RETURNING AN ITEM

For UV Resources' use:

Please write this number on outside of returning box



Received: ____ / ____ / ____	By: _____	RGA# _____
Inspected By: _____	Freight Damage: Yes ____ No ____	Damaged: Yes ____ No ____
Full Credit: Yes ____ No ____	Replaced: Yes ____ No ____	Shipped: ____ / ____ / ____
Comments:		

\* Must include voltage on any and all returns.