

		Date:
Consignee:		Contact:
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Shipment of defective goods for Repair:		
	Sold to Party	If necessary Ship to Party
Customer:		
Street address:		
Postcode: / City:		
Country:		
Contact Person:		
Phone No.:		
Fax No.:		
Email address:		
Customer Order No.:		
Customer delivery note No.:		
Return shipment (repair or exchange) by: <input type="checkbox"/> Express (otherwise standard delivery)		
Only for Repair – No Exchange: <input type="checkbox"/>		

Table to list the defective goods:					
Pos.	QTY	Material	Serial Number	Status Code	Order No. of exchange in advance delivery
1					
2					
3					
4					
5					

Treatment of goods:	Status Code
Goods for repair against payment	1
Goods for repair against payment / Exchange in advance already received	2
Goods for warranty repair (subject to invoicing)	3
Goods for warranty repair (subject to invoicing) / Exchange in advance already received	4
Return of unutilized exchange delivery without use	5
Goods for modification or update	6
Goods (defect) for investigation (detecting cause of damage; NO Repair)	7
Goods for functional test (NO repair)	8

The form for the **error description** of each returned position, you will find on the following page 2.

Error Description:

Please describe in detail.

To Pos. 1:	
<input type="checkbox"/> Cost estimation requested (subject to invoicing in case of decline)	

To Pos. 2:	
<input type="checkbox"/> Cost estimation requested (subject to invoicing in case of decline)	

To Pos. 3:	
<input type="checkbox"/> Cost estimation requested (subject to invoicing in case of decline)	

To Pos. 4:	
<input type="checkbox"/> Cost estimation requested (subject to invoicing in case of decline)	

To Pos. 5:	
<input type="checkbox"/> Cost estimation requested (subject to invoicing in case of decline)	