

## **RMA REQUEST FORM**

3714 Alliance Dr., Ste 100.• Greensboro, NC 27407 • Tel (336) 288-1613 • Fax (212) 656-1499 • <a href="mailto:support@jorlink.com">support@jorlink.com</a>

Date of Request:/	/202 Jorlink's Invoid	e #: Invoice Da	te:/20
Company:		C	ontact:
Address:			
City:		State	Zip Code:
Tel #: ()		E-Mail:	
Request For: [ ] Request for	r Warranty Repairs	Out Of Warranty Repairs	[ ] Request for Credit (See terms below)
Product Being Returned:			Serial No.:
What is the exact problem with the p	product?		
I agree to the following terms and co	onditions of Page 1 & 2		ad Cignatura
		Customers Authorize	ed Signature tive unit with this form (Form- Repairs-
371	14 Alliance Dr.,	Inc. \ Case#: Ste 100 \ Greensboro,	NC 27407
Credit Card Type	[ ] Visa, [ ] Master #:	Card, [ ] AMEX, [ ] Discover,	[ ] Check #: Exp. Date:
And Number: Name On Card:	#:		Exp. Date.
Billing Address:			
Security Code on Card (SIC#)	Amor	ınts to be Billed [	
		-	
Manufacturer Approves Warranty: [ Manufacturer's Recorded Expiration	] Yes   [ ] NO	pped?[]Yes[]No Jo	
		ivianulacturer's vVCF #	t



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#### **WARRANTY POLICY:**

Please refer to the manufacturers warranty information or card. All warranty work will be between client and manufacturer, Jorlink can provide diagnostics reports for client to place claim. Jorlink will bill for all labor and parts to client.

#### **OUT OF WARRANTY POLICY:**

\* IF YOUR EQUIPMENT IS <u>NOT COVERED</u> UNDER WARRANTY, 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 three (3) Hours 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:Contact:						
Machine Model: Serial Number:			_Date:			
Client Use - Check Boxes For Parts Included Yes N		NO	Jorlink Use			
Hardware (Computer\Cables):			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 Showing Problem:						
Software:						
Installation/Operation CD:						
Dongle #:						
Other Software:						
Other:						
Client- check either appropriate boxes for i	Received by:	Inspected by:				
or sent in with your machine for repairs.						



### INTERNAL USE ONLY

COMPANY NAME:	Form-	Form-Repair Notes-Rev. 01.31/25MQ		
EQUIP Model & Serial#:	INVOICE#:			
Manufacturer Warranty: SELECT ONE- [ ] Yes , [ ] No	Supervisor:			
Technician:	Date Received	d:		
Total Labor Hours:	Ship Date:			
CASE \ RMA #:				
	Repair S	Repair Start & End Times		
REPAIR DESCRIPTION-NOTES	In	Out SUB-TOTAL		
1) DIAGNOSTICS:				
2)				
3)				
SUPERVISOR NOTES\PARTS:				