

GOODS RETURN / REPAIR REQUEST

Company Name

Street Address

Contact Name Contact Number

Email

Customer Order No. Return Date

(Note : we require a purchase order number with all Goods Return / Repair Requests. This will be used if cost are not covered under warrenty / terms of sale)

Item Details

Qty	Product Code	Serial No.	Description	Date of Purchase	CMT Invoice No.

Symptoms of Problem / Description of Fault

Please forward any photos of the problem/fault with this form

Please be aware freigh cost will not be paid by CMT if the fault is not covered as part of our Warrenty.