

Company Name:	
Company Address:	
Contact Name:	
Email Address:	
Telephone No:	

Qty	Part No.	Description	Serial No.	Reason for return. (If returning for investigation/repair, please explain <u>IN DETAIL</u> all faults/issues) *

* Please note, if you are sending a product(s) back for inspection due to a fault or damage, there will be a £50 charge. This will be waived if, following the inspection, repairs are required which are subsequently carried out (after customer approval).

Return To: LCM Systems Ltd
Unit 15, Newport Business Park
Barry Way, Newport
Isle of Wight, PO30 5GY
United Kingdom

Please fax or email this form to LCM Systems prior to despatch, and ensure a copy is sent with the goods. Fax no. +44 (0)1983 249266, email: sales@lcmsystems.com

Note: If you are returning items to us from outside the EU for recalibration or repair, they must be returned on a DDP basis (Delivered Duty Paid). Failure to do so will result in LCM Systems recovering the charges levied. Please also use a product valuation on your Customs Invoice that takes into account depreciation/wear and tear, as this will affect the amount of duty payable. The correct commodity code for import is 8423909000.

Customer Signature:

Date: