



# Return Material Authorization Form

### Customer Information:

Company: \_\_\_\_\_ Phone: \_\_\_\_\_  
 Name: \_\_\_\_\_ E-mail: \_\_\_\_\_

**Please note: Standard Restocking fee may apply.**

**Returned Material:** OEM Case Number (if applicable): \_\_\_\_\_

Replacement  Credit Only Customer Requires FAR/8D?  YES  NO

Part Number	Qty.	Serial No.	Purchase Order	Detailed Failure Description (“Defective” or “Does not work” is not acceptable)

Note:


- Customer must fill out this RA Request Form and send to [rma@powermatic.net](mailto:rma@powermatic.net)
- Credit memo will be issued once returned material deemed defective.
- If no issue is found upon material returned, it will be returned from its original PO.
- All items must be in original manufacture’s packaging.

**(Powermatic RMA Department use only)**

### Disposition:

No Problem Found  Return to Vendor  Scrap

Action Taken: