☐ Repair

☐ Return

☐ Supplies

Please enclose one completed form per item and pre-register the consignment by e-mail to EROWA info.scandinavia@erowa.com**.**

To:	**From:**
EROWA Nordic AB HQ Fagerstagatan 18A 163 53 Spanga (SE) Tel.: +46 836 421 0 info.scandinavia@erowa.com	**EROWA** Invoice No: **EROWA** Confirm. No: **Final customer,** Project:
Contact person EROWA:	**Sender** Contact person: E-Mail: Tel:

- ⇨ Returns with entitlement to credit only in as-new condition and in original packaging.
- ⇨ Complaints must be made within 90 days of the invoice date.
- ⇨ We reserve the right to charge a fee for cost estimates without subsequent repair, incorrect orders, repackaging and checking of items or return delivery of unused material.
- ⇨ We reserve the right to charge an express surcharge for express repairs.

Product name	**Article number (ER-Nr)**
Serial Nr. Product / Handling Device S/N: /	Number of parts

Information on the return: A precise description must be completed.

☐	Product defective	
☐	Incomplete delivery	
☐	Incorrect delivery	
☐	Incorrect order	
☐	Consignement	
☐	Quality / complaint	
☐	Other reason	
☐	Cost estimate?	☐ Yes ☐ No

Customer	
Date:	Signature: