

DLC Australia Credit / Repair Form

Completed Form must be sent back with goods

Company Name: _____ Contact: _____

Phone: () _____ Fax: () _____

Address: _____

Dear Customer, please ensure that you fill out all your details to ensure timely processing of your request.

Product Description: _____ Serial Number: (Please Leave blank if none)

Fault Details / Reason for Return: _____

Accessories Included: _____

Proof of purchase must be provided for warranty/credit claims. Failure to provide required documentation will result in the charge for the service provided.

Credit
DLC Contact Name _____

Repair
DLC Contact Name: _____

Date of Purchase: / /

Invoice No: _____

Office Use Only

Invoice No: _____

Date Received by DLC Australia Inward Goods: / /

Date Credited / Repaired by DLC Services: / /

Date Shipped by DLC Inwards Goods: / /

Extra Notes: _____

**PLEASE NOTE: IF FORM IS NOT RECEIVED WITH GOODS,
EQUIPMENT CAN NOT BE REPAIRED/CREDITED.**

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dlc australia pty ltd

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