



# Net Line General Trading LLC

## Customer Return Material Authorisation Request

### STEP 1 YOUR DETAILS

COMPANY NAME	<input type="text"/>	TEL NO	<input type="text"/>
CONTACT NAME	<input type="text"/>	EMAIL	<input type="text"/>

### STEP 2 ORIGINAL ORDER DETAILS

ITHS INVOICE #	<input type="text"/>	YOUR REF	<input type="text"/>
----------------	----------------------	----------	----------------------

### STEP 3 ITEM DETAILS

#### ITEM 1

PART#	SERIAL#	QTY	CONDITION	REPLACE

#### REASON FOR RETURN IF FAULTY EXACT DETAILS REQUIRED

AUTHORISATION NUMBER (NLGT USE)	<input type="text"/>
---------------------------------	----------------------

ONCE YOU HAVE FILLED OUT THE FORM IN FULL SEND IT BACK TO: [anand@netlinegt.com](mailto:anand@netlinegt.com)  
We will contact you within 48hrs with the status of your RMA request.  
Details will be supplied by your Account Manager.

#### NLGT USE ONLY

ACCOUNT MANAGER AUTHORISATION	DATE:
<input type="text"/>	<input type="text"/>