

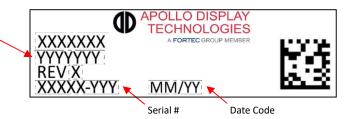
## **RMA Request Form**

Apollo	RMA #:				
Fill out t	this form COMPLETE	LY. Read and agree to all L	pelow Terms and Cond	ditons. Send to <u>rn</u>	na@apollodisplays.com
Date of	f Request:				
Compa	nny Name:		Custor	mer #	
Contac	ct Name:		Teleph	ione:	
Email A	Address:				
MATER	IAL Return Addres	ss (After Repair):			
(# and S	Street)	City		State	Zip Code
Terms	and Condition	ıs:			
<ul><li>2.</li><li>3.</li><li>4.</li><li>5.</li><li>6.</li></ul>	Cosmetic defect Once your RMA an RMA Number RMA Number w to Apollo within The Customer p return shipping All returned iter have customer o return shipping All items must b Panels larger the warranty will be The RMA Numb NOT put RMA#	ill be valid for 30 days 30 days, the RMA mays for incoming ship as that are out of wardamage, or non-Apoll costs. The packed sufficiently an 26" must be pallet	vithin 30 days of receive an RMA as from the issue day be closed.  ments to Apollo. It is products are surfor safe transport fized and returned this played on the bany packages with	eceipt of product authorization for ate. If product If under warrant are found to bject to a \$95 and meet any dupright to avoice (packaging fout the RMA #	orm via email with s are not returned nty, Apollo pays for have no issues, evaluation fee plus ESD requirements. Did stacking or the for all returns. DO marked on them

I have read and agree to to all of the above terms and conditions.

## **Failure Report**

Part #



\* - Required field

*Serial #: Date Code: Invoice: Cust. PO#:  Failure Detected At: Incoming Inspection Assembly / Production Field Return  *Failure Description:  *Apollo Part #: Description:  *Serial #: Date Code: Invoice: Cust. PO#:  Failure Detected At: Incoming Inspection Assembly / Production Field Return					
*Failure Description:  *Apollo Part #: Description:  *Serial #: Date Code: Invoice: Cust. PO#:					
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*Apollo Part #: Description:					
*Serial #: Date Code: Invoice: Cust. PO#:					
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*Failure Description:					
*Apollo Part #: Description:					
*Serial #: Date Code: Invoice: Cust. PO#:					
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