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► RMA file / return merchandise authorization

Date:

RMA / M3 file no.	M3-01					
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Will be filled in by KaWe.



Without the filled in document
we cannot work on your claim.

Company:

Customer no.:

Street:

Person to contact:

ZIP / City:

Country:

Phone:

e-mail:

Product information

Quantity: REF:

Serial number:

Description:

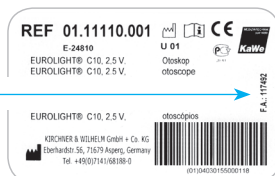
Invoice no.:

Invoice date:

Reason of return / description of defect:

Other comments:

Product label / FA no.



Product picture as attachment (JPG or PDF format)

Repair costs limit (Euro):