

Collection Sheet  
Customer Return Form

Customer Name \_\_\_\_\_

Reason For Collection

Test and Report = <b>T/R</b>	Warranty = <b>WAR</b>	Surcharge = <b>SUR</b>	No Longer Required = <b>NLR</b>	Incorrect Part = <b>INC</b>
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**Any warranty returns must have a completed warranty returns form.**

DATE	PART NUMBER	QTY	INVOICE NUMBER	REASON FOR COLLECTION	CUSTOMER REFERENCE

Customer signature \_\_\_\_\_

**Note\* Goods are picked up unchecked and the customer will be informed of any discrepancies when checked at Merlin.**