



E n v i r o n m e n t a l   M o n i t o r i n g   S o l u t i o n s

## RETURNED GOODS FORM (MRR)

To facilitate the return of the material sent for repair and/or calibration, we kindly ask you to fill the present form.

Company name: ..... VAT: .....

Invoicing address:

.....  
.....

Shipment address if different of the invoicing one:

.....  
.....

Reference person:

.....

Tel: ..... Mobile: .....

E-mail: .....



**LSI LASTEM S.r.l.**

Via Ex S.P. 161 Dosso, n.9 - 20049 Settala Premenugo (MI) - Italia

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**Fax:** (+39) 02 95 77 05 94

**e-mail:** info@lsi-lastem.com

**Pec:** lsilastem@pec.lsi-lastem.it

**WEB:** <http://www.lsi-lastem.com>

**CF./P. Iva:** (VAT) IT-04407090150

**Registro Imprese:** 04407090150

**REA:** 1009921 - **SDI:** SUBM70N



### Goods sent for repair

| Product Code | Problems found | Date of installation | Warranty request* |
|--------------|----------------|----------------------|-------------------|
|              |                |                      |                   |
|              |                |                      |                   |
|              |                |                      |                   |
|              |                |                      |                   |
|              |                |                      |                   |

\* = if the warranty is required, please complete the attached section **REQUEST OF REPAIR UNDER WARRANTY**

### SHIPMENT ADDRESS

LSI LASTEM s.r.l.  
c.a. Customer Service  
Via Ex S.P. 161 Dosso, 9  
20049 Settala Premenugo (MI) – Italy

### SHIPMENT MODE

The goods sent for repair should arrive in C.&F., packed in a suitable way; together with the equipment **it is necessary** to attach this form, duly filled in paper format.

To quantify the repair expenses for goods **not covered by warranty**, LSI Lastem s.r.l. after checking the material, will send a quotation for repair that will have to be signed for acceptance, completely filled, sent by e-mail ([giuseppe.pascale@lsi-lastem.com](mailto:giuseppe.pascale@lsi-lastem.com)).



## REQUEST OF REPAIR UNDER WARRANTY

If you require a repair under warranty, please indicate:

| Product code | Invoice or delivery note number or purchase order number | Date |
|--------------|--|------|
|              |  |      |
|              |  |      |
|              |  |      |

The request of repair under warranty is subject to LSI Lastem s.r.l. approval, after checking if the warranty terms are applicable to the kind of damage.

Date:

Company stamp or signature

**The quick and effective performance of the repair required is subject to the complete fill in of the present form, which has to be enclosed in paper format together with the shipment.**

