DATE: CUSTOMER: DISTRIBUTOR: PROJECT NAME: ADDRESS:	LUMINOS GLOBAL RETURN MATERIAL A	AUTHORIZATION	 	LuminosGlobal				
CITY/ST/ZIP: AGENT CONTACT: SUBMITTED BY:	PHONE EMAIL		_		s Global use Only			
RMA TYPE REPLAC PO NUMBER Please Circle return typ	DE: (if using Excel use the border to highlight)	PO DATE						
RETURNED FOR: PROBLEM DESCRIPTION	REWORK FAILURE ANALYSIS N (PLEASE ADD IMAGES AS EVIDENCE IF POSSIBLE)	REPLACEMENT	OTHER (Please prov	de detail in comments):				
	PART NUMBER	11	NVOICE	RMA	UNIT	TOTAL	T	
	BEING RETURNED		#	QTY	COST	COST		
** The "Reject %" is calc	TOTAL \$ ulated by taking the quantity being RMA'd, divided by the qua	antity sold.				\$0.00		
On RMA's for non-standa RETURN SHIPMENT INS RMA's must be shipped to - All material should be si - Please do not ship mate - Once RMA has been ap Luminos Global, Inc 750 Design Ct. Suite Attn: RMA Departmer - All accessories should b	o Luminos Global following these guide lines and procedures hipped back in their original package. erial until RMA has been approved. opproved, please ship all material to:							