



# Return Goods Authorization

Customer:

Contact Name:

Purchase Order #/Sales Order #:

### Pump/Part Information:

Model:

Description:

Size:

Material:

Part #:

How long has it been in service:

Describe the location of the defect/discrepancy or Additional Information:

### Application Information:

Liquid:

Temperature:

GPM:

TDH/Differential PSI:

PH:

Specific Gravity:

Viscosity:

Solids Type/Percentage:

NPSHa Estimate:

Impeller Diameter:

Motor HP/RPM:

Direct/Belt/Engine Drive:

**\*\*CUSTOMER MUST INCLUDE MSDS SHEET FOR PUMPING LIQUID, IF GOODS WERE IN SERVICE\*\***  
**This should be emailed with the completed RGA form.**

Reason For Return:

Inventory Exchange (Include New PO#):  Failure Analysis:  Rework:

Other (Explain):

**\*\*Please include any photos with emailed RGA form.\*\***

Notes:

Summit Personnel To Complete Below.

Authorization Number:

Authorized By:  Date:

J.Elsey  K.Moloney  J.Tomljenovic  N.Warner  M.Parnell

The above RGA must be clearly placed/marked on the returned items. Any items returned must be authorized if they are not the items will be returned at your cost.