



This Authorization Form Applies to the Following Units

- SK units with heaters 24 kW and larger • SK units with pumps 5 horsepower and larger •
• SKE units • Custom SK units • Portable chillers •
Equipment must be less than 10 years old

Owner Data:

Company: \_\_\_\_\_ Date: \_\_\_\_\_
Address: \_\_\_\_\_
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_
Phone: \_\_\_\_\_ Email: \_\_\_\_\_
Contact: \_\_\_\_\_
Prepared By: \_\_\_\_\_

Unit To Be Repaired

Model: \_\_\_\_\_ Voltage: \_\_\_\_\_ Serial #: \_\_\_\_\_
Date of MFG: \_\_\_\_\_ Original Invoice # (if known): \_\_\_\_\_

Service Symptoms

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Terms:

1. Cost of diagnostic evaluation is \$300.00 payable upon receipt of estimate of repairs. A written purchase order for the evaluation fee and this signed document must accompany machine.
2. Freight is the responsibility of owner. Unit to be appropriately crated on truck for transportation to Advantage. PLEASE DRAIN UNIT AND REMOVE ALL NON-FACTORY PLUMBING AND ELECTRICAL PLUGS.
3. Advantage will prepare a repair cost estimate outlining parts and labor hours for owner approval before work begins. The estimate will be sent to the owner as soon as possible. The time to receive the estimate may vary based on the repair volume at the time the unit is received.
4. Estimate will detail applicable warranty attendant to repairs.
5. Upon receipt of the estimate, the owner will advise Advantage of repair intention within 10 days. If the unit is to be repaired the owner will issue a purchase order for the value of the repair estimate. Open account terms are subject to credit approval by Advantage. If not advised to repair the unit within 10 days of receipt of the estimate the unit will be returned to the owner, unrepaired, freight collect. The \$300 evaluation fee is payable even if the unit is to be returned unrepaired.
6. Owner will maintain insurance on owner's property while in transit. Advantage insurance applies to owner property in our custody.

Purchase Order #: \_\_\_\_\_

Customer Authorization: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Date of Expected Shipment to Advantage: \_\_\_\_\_