

Customer Repair Report

Model Serial Number			Manufacture Date		RMA Number	IRIDEX Service Contact	Completion Date	
OTHER	K1543				02687	Mark W		
Customer Name			mer Number	Repair Type				
UCSF Medical Center			24914	Warranty Mon-warranty Upgrade Other				

Customer Description of Problem

broken mrors

Technician Product Evaluate:

Cannot tes due to Twisted and burnt assembly fiber optic, burnt halogen bulb, loose delivery mirror from flexure mirror, loose eye safety filters 810nm and 532nm from ESF housing. missing eyepiece rubber and will need alignment.

Service Performed on Unit: Waiting for customer approval

ITEMIZED REPAIR CHARGES

Part Number	Price/Unit	Quantity	Description		Total Price	
88080		1	Jumper Assy Mulitlam LIO+	\$	984.00	
10784		1	LIO Halogen Bulb-10W/6V Heine: X-004.88.068	\$	135.00	
11481		1	DUST CAP W/LANYARD DART: IRIS DWG:	\$	3.00	
TECHNICIAN HQ		5	Technician Labor	\$	1,425.00	
30628		2	EYEPIECE RUBBER P/N: 11.65 29	\$	50.00	
BILLABLE FREIGHT		1	BILLABLE FREIGHT	\$	53.60	

TOTAL CHARGES

2,650.60

Repaired products may contain reconditioned parts, but those are subject to the same specification and quality control standards applied to new materials and are warranted as such. The labor and parts are guaranteed for 90 days after the ship date of the product. Items not covered in the warranty are stated in the IRIDEX Standard Warranty Statement. Your signature below acknowledges the responsibility for payment of the listed charges. Freight and sales tax will be added where applicable.

Signature: Date: