VM3COP20.87 Goods Out: Repairs/Servicing Cleaning Procedure

- 1. Put on nitrile gloves, or similar.
- 2. Clean desk with Clinell Wipes, or similar.
- 3. Check serial number against paperwork
- 4. Wipe down the products to be sent out with Clinell Wipes, or similar, including all external accessible parts and accessories, if applicable.
 - Please see VM3COP20.88 for items which should not be cleaned.
- 5. Once cleaned, place in a sealable plastic bag and seal.

 Batteries **should not** be cleaned but placed in an individual bag and included with the unit.
- 6. Place the relevant corresponding sticker to the bag:
 - Yellow:
 - No fault found
 - Serviced
 - Warranty replacement
 - Replacement
 - Repaired
 - Repaired under Warranty
 - Tested
 - Red:
 - Unrepaired do not use
- 7. Check there is the following paperwork with product:
 - Copy of SRS paperwork
 - Original paperwork from customer
 - Copy of purchase order
 - Certificates/Notes from Engineer: Check these are clear and have been signed and stamped with Viamed stamp.
- 8. Start to pack as appropriate.
- 9. Complete Goods Out Indicator Notes Card
- 10. Attached to repair report paperwork which is returned to customer.
- 11. Place all relevant paperwork in parcel and seal.
- 12. Complete order (deliver/invoice) in Intrastats.
- 13. Attach delivery note and relevant shipping label.
- 14. Make sure all internal paperwork is stapled together, including goods in indicator card, if applicable.
- 15. Place complete paperwork in completed repairs tray.

Please also refer to VM3COP20.38 Waste Disposal.