



**PRE-APPROVAL LETTER**

(Authorization for Hilti to perform and charge for repairs without prior quotation)

Name of the Company:

Customer Name:

Pre-approval reference no:  
(For Internal use only/option)

To Whom It May Concern:

**(Company/client name)** (the "client") hereby authorizes Hilti Philippines, Inc. ("Hilti") to proceed with repairs without prior quotation (i.e., after the Hilti No Cost Period) under the following terms and conditions:

1. Delivery of the tool/s by the Client to Hilti shall be deemed as its instruction/approval to implement repairs to such tool/s, without need for prior repair cost quotation and/or purchase orders
2. The repair cost on any tool/s purchased by the Client will not exceed the maximum Repair Cost Limit (RCL) for such tool. In the event that the estimated repair costs exceed the amount that the customer has chosen below for the repair transaction, Hilti shall provide a repair quotation to the Client and client approval is required before proceeding with repair.
3. During the effective term of this letter, Hilti will offer priority repair for the tools within the RCL. Upon request of the Client, Hilti shall provide information on the applicable RCL.
4. Client shall settle payment for all repairs in accordance with existing terms of payment from the date of receiving a repair invoice from Hilti. Client shall be deemed directly liable for settlement of all repair invoices and payment therefore is not dependent on its subcontractors, partners, insurance, customers, or any other similar factors.
5. Notwithstanding a subsequent written instruction from the Client to cease repairs or withdraw the tool, Hilti may, in its sole discretion, complete such repair and the corresponding cost shall be settled by the Client.
6. All repairs performed by Hilti shall be subject to the applicable standard warranty offered by Hilti unless otherwise indicated in writing.
7. Hilti may offer a trade-in at the end of economic lifetime of the tool.
8. The terms of this Pre-Approval letter shall not be modified or amended without the prior written approval of both Client and Hilti.
9. Either party may terminate this Pre-Approval Letter by serving written notice upon the other party at least ten days prior to the effective date of termination. Notwithstanding termination, all outstanding repair invoices shall be settled by the Client in accordance with the applicable payment terms. All repairs which are already in progress may be completed by Hilti at its sole discretion and the corresponding cost shall be settled by the Client.

The Client hereby confirms that it agrees to the above-stated terms of this Pre-approval Letter and that its representatives hereunder stated are duly authorized to execute the same on its behalf, with full power and authority to bind the Client:

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Signature: \_\_\_\_\_

Signature: \_\_\_\_\_

Please fax or email this authorization letter to Hilti Customer Service Department via:

Fax No: +632-784-7101 | Contact us via Phone No: +632-784-7100

<b>Pre-approve for all repair services with repair cost limit below</b>	<b>Please select ( √ )</b>	<b>Signature</b>
PHP 6,000 or less		
PHP 10,000 or less		
PHP 20,000 or less		
No quotation needed for all repairs not more than PHP 100,000		
Other Amount		