



RoHS 测试流程

RoHS测试原则:

根据欧盟WEEE&RoHS指令要求, Intertek将产品根据材质进行拆分, 以不同的材质分别进行有害物质的检测。
一般, 各材质均需做六项测试 (Cd镉/Pb铅/Hg汞/Cr⁶⁺六价铬/多溴联苯PBB/多溴联苯醚PBDE)。
•**金属, 陶瓷, 玻璃**类材料, 有些买家接受只测试四种重金属元素 (Cd镉/Pb铅/Hg汞/Cr⁶⁺六价铬)。
•**塑胶**类均需测试六项: Cd镉 / Pb铅 / Hg汞 / Cr⁶⁺六价铬 / 多溴联苯PBB / 多溴联苯醚PBDE。
•**包装材料**进行包装材料重金属的测试(94/62/EEC), (此标准不属RoHS测试范畴)。

尊敬的顾客:

您好! 感谢您对INTERTEK的支持与信任! 关于RoHS测试程序如下:

1. 填写测试申请表: 送检客户在寄样之前请填写Intertek RoHS专用测试申请表。

请特别注意以下内容:

- 我司可按要求提供中文或英文报告, 请选择报告语种, 按需要用中文或英文填写申请表, 如同时需要中英文两种报告, 将加收报告费RMB100元。
- 填写申请表, 要求字迹清晰, 填写工整, 中文请用简体字 (见样本), 数字与字母须标识清楚;
- 申请公司(即报告抬头), 付款公司(即发票抬头), 资料请详尽填写。
- 清晰选择或填写测试项目, 方法及特别的要求, (如样品为金属, 须填写六价铬的测试方法)。
- 清晰选择报告通知方式 (传真或电邮), 及报告投递方式, 地址, 以便及时无误的寄送报告。
- 在申请表右下方签名及盖公章。
- 申请表中“*”处为必须填写项, 其它项, 根据客户需要, 自行选择, 非必填项目。
- 一旦正式的测试报告编印完毕, 若因客户误填, 漏填造成的错误, 由客户承担后果, 如需修改, 每份修改费用RMB100元。

欢迎登录我司中文网址下载测试申请表:

http://www.intertek.com.cn/service/testing/electronic_RoHS_test.aspx

2. 递送测试样品: 测试申请表 和 样品 一起送往或寄往:

深圳市南山区蛇口南海大道工业七路蛇口科技大厦主楼7楼 T&H市场部

- 寄送样品请在快递单上注明 寄样公司名称, 详细联系方式 及 我司联系人, 电话以便跟进。

3. 核实认信息, 安排报价: 收齐 测试申请表 和 样品 后, Intertek指定人员在24小时内:

联系贵公司, 确定相关信息, 并传真报价单。

4. 确认报价, 交付测试费用, 回传报价确认单和汇款底单

4.1 确认报价, 报价单签字, 盖章:

请贵公司: 确认价格后签字, 盖章, 并用我公司报价单号 Q/R0000XXXXX 查询所有测试事宜!
测试的价格 = 所需测试的每种有害化学物质的单价X所需测试的材料总数

4.2 交付测试费用

测试需先付款之后安排, 请到我公司 交款 或 电汇 至Intertek的银行帐户:

Intertek的银行帐户: 公司名称: 深圳天祥质量技术服务有限公司
银行: 中国银行深圳分行蛇口支行
帐号: 811155436308091001

请使用报价单号 Q/R0000XXXXX 查询任何事宜

4.3 回传报价确认单和汇款底单:

传真您的报价确认单和汇款凭证至Intertek客户服务代表。

温馨提示: 为加快您的测试进程, 请将

1. 报价确认单 和 汇款凭证 **一起** 回传, 并注明
2. 报价单号Q/R0000XXXX和客户服务代表名字

5. 安排测试:

收齐测试申请表, 样品, 报价确认单, 测试费(汇款凭证或现金)后, 即刻安排测试。
测试时间从收齐上述资料后, 按下表开始计算:

测试项目	普通服务	加急服务	特急服务
RoHS四项	5个工作日完成	3个工作日完成	1.5个工作日完成
RoHS六项	5个工作日完成	3-4个工作日完成	2个工作日完成

- 加急服务, 测试费用按普通服务另加40%附加费;
- 特急服务, 测试费用按普通服务另加100%的附加费。
- 根据实际情况, 有些测试需要更长的时间, 以报价单上的时间为准。
- 工作天不包括周日, 测试时间不包括送样, 收件, 信息确认, 报告邮寄的时间。

6. 测试报告, 发票递送:

测试完成后, 按申请表上客户要求先传真或Email测试报告, 之后
按申请表上客户选定的取报告方式(自取, 或快递到付)将报告及发票送达客户。

注意事项:

1. 本公司按照测试申请表和实验室测试报告中列明的条款和条件进行测试。需要详细资料, 请向本公司索取;
2. 我公司工作时间: 周一至周六
上午: **9:00 -12:30** ; 下午: **1:30 - 6:00**
下午**3:00**以后收到的申请, 工作天由第二日起计; 周日不计工作天。

- 欢迎随时联系INTERTEK咨询RoHS相关测试服务, 查询RoHS最新资讯:

7/F., Shekou Technology Main Building, Industrial 7th Road, Shekou,
Shenzhen, China

深圳蛇口南海大道工业七路蛇口科技大厦主楼7楼, 518067

Hot line 咨询热线: +86 755 2602 0111 / 2602 0064

Fax 传真号码: +86 755 2683 7118 / 2683 7119

E-mail 电子邮件: consumergoods.shenzhen@intertek.com



INTERTEK银行资料

账户名称：深圳天祥质量技术服务有限公司
开户银行：中国银行深圳分行蛇口支行
账号：811155436308091001
行号：47718

公司名称：深圳天祥质量技术服务有限公司
地址：深圳市南山区蛇口南海大道工业七路蛇口科技大厦主楼7楼
电话：86-755-26861668
传真：86-755-26676688
邮编：518067

请将测试费用汇入以上账户，并将汇款凭证以下列格式传真至我司

汇款凭证传真格式：**Intertek**报价单号/报告号/(必填)_____

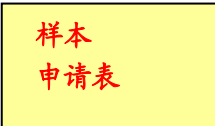
致：**Intertek** _____小姐 电话：(86 755) 2602 _____

由： _____小姐/先生 电话： _____

汇款公司： _____

测试申请公司：同上
不同，请注明： _____

汇款凭证



RoHS & Chemical Testing Requisition Form
RoHS 及 化学测试申请表

Form No.:
表格号码

报告抬头之公司名称及地址 (请根据选择的报告语种, 填写相对应的公司名称和地址)		Official Use Only (Intertek 内部专用)	
Applicant Name 申请公司 (英文/中文):	(即报告抬头) ABC ELECTRIC CO.,LTD (此申请公司为报告抬头, 有关报告抬头, 请参考化学测试报告样本)	Rpt. No.:	
Address 地址 (英文/中文):	XX ROAD, XX CITY, XX TOWN, XX PROVINCE	Department 部门	品质部
Contact Person 联络人:	黄小姐	Telephone 电话:	12345678
E-mail 邮箱:	huanggb@abc.com	Fax 传真:	87654321
Payer 付款公司 (中文):		Client Code:	
(即发票抬头) 天天好公司		测试费用 <input type="checkbox"/> 已付 <input type="checkbox"/> 未付	
Address 地址 (中文):	深圳市龙岗区第一工业区 1 栋 1 楼	Contact Person 联络人:	王小姐
Telephone 电话:	0755-88888888	Fax 传真:	0755-99999999
		Email 邮箱:	wang@tiantianhao.com (如报告走 E-MAIL 形式, 请务必填写)

Following product information will be shown on test report. Item marked with * must be provided. 以下资料将显示在报告上, *为必须填写项目。
*Sample description: (必填) **黄色塑料一块 yellow plastic 1pc** (样板名称请填写清楚, 以便核对)

若有特殊特性请注明: 特氟纶 易燃 危险品 其他 _____

Item/Style/Ref.No. 参考号码: **123456** Country of Origin 原产国: **中国**
Goods Exported to 产品运往: **欧洲** Buyer's Name 买家名称: **如可确认, 请填写最终买家如 Sony 等**
Other information 其它信息: _____ Factory's Name 工厂名称: **天天好公司**

Test (s) Required: (Please tick appropriate boxes) 测试项目名称 (请在适当空格内 "X")

RoHS 测试项目	XRF	<input type="checkbox"/> XRF Testing for finished products 成品 X 荧光光谱仪检测
		<input type="checkbox"/> XRF + Chemical Testing for finished products 成品 X 荧光光谱仪扫描 + 化学检测
	化学测试	<input checked="" type="checkbox"/> Lead 铅 <input checked="" type="checkbox"/> Cadmium 镉 <input checked="" type="checkbox"/> Mercury 汞 <input checked="" type="checkbox"/> PBBs/PBDEs 多溴联苯/多溴联苯醚
		*请针对以上项目选择测试方法:
<input checked="" type="checkbox"/> Hexavalent Chromium 六价铬 <input checked="" type="checkbox"/> IEC62321 Method (针对非金属材料) <input type="checkbox"/> ISO 3613 (µg/cm ²)		
		<input type="checkbox"/> IEC62321 斑点测试 (spot test) (Negative/Positive) <input type="checkbox"/> USEPA 3060A (ppm)
		<input type="checkbox"/> IEC62321 沸水萃取 (boiling water extraction) (mg/kg with 50cm ²)
Others 其他测试项目	<input type="checkbox"/> PAHs 稠环芳香烃 <input type="checkbox"/> Toxic Element in Packaging Material 包装材料重金属 94/62/EC	
	<input type="checkbox"/> TBBPA 四溴双酚-A <input type="checkbox"/> Phthalates 邻苯二甲酸盐 (<input type="checkbox"/> 三项 <input type="checkbox"/> 六项 <input type="checkbox"/> 十五项)	
	<input type="checkbox"/> Halogen (F, Cl, Br, I) 卤素 <input type="checkbox"/> Others 其他:	
	<input type="checkbox"/> 如测试结果超过 _____ ppm, 请分开出报告 <input checked="" type="checkbox"/> Separate report by sample 一个样品出一份报告	

Report In 报告语种: English 英文 Chinese 中文 (只适用于 RoHS 化学测试) **Photo Request 附照片** Yes 是 No 否
(同时选择两个报告语种, 将另收取报告费 RMB100 元整) **Flow chart Request 附流程图** Yes 是 No 否
(只适用于 RoHS 化学测试)

Service Required: Regular (5 working days) Express (3-4 working days, 40% surcharge) Shuttle (1.5-2 working days, 100% surcharge)
服务要求 (RoHS) 普通服务 (5 个工作日) 加急服务 (3-4 个工作日; 40% 附加费) 特急服务 (1.5-2 个工作日; 100% 附加费)
** 工作天不包括周日和法定节假日. ** 其他测试根据测试流程需要更长的时间, Intertek 客服代表与您进行进一步确认.

Report Service 报告递送服务 (可多项选择): Fax 传真 Email 电邮 Self Pick-up 自取
 Express Delivery 快递到付 Express with pre-charge 快递预收费 RMB15 (与测试费用一起出具发票)

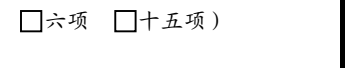
Report/invoice Delivery to 报告/发票寄至: Same to the applicant company 同申请公司 Same to the Payer Company 同付款公司
 其它 (中文地址): _____

Return sample 退回样品: Yes 需要 (邮费自付) No 不需要

We apply for the above tests and agree that all testing will be carried out subject to Intertek Testing Services Shenzhen Ltd's scale of charges as set forth in their latest price list of which we have seen a copy and upon and subject to the terms and conditions set out hereon and overleaf. 上述测试均在深圳蛇口实验室进行, 如果还有其它需要, 请访问我们的网站: www.intertek-labtest.com.cn

*以上资料请确实填写, 报告完成后
如需修改报告内容, 将收取报告修改费

公司盖章及代表签名 (Authorized Signature and Company Chop of the applicar):
条款详载背页 (P.T.O. for terms and conditions)



CS005.RF - RoHS Issue No. 4 Effective Date: June, 2007

Notes: 1. Application should retain the duplicate for own reference and present the same for collection of test report in our office
申请者请保留此表之复印件, 在提取测试报告时需向本公司出示.

Intertek Testing Services Shenzhen Ltd. Laboratory
7/F, Shekou Technology Main Building, Industrial 7th Road, Shekou, Shenzhen, China, 518067
深圳蛇口南海大道工业七路蛇口科技大厦主楼 7 楼, 518067
Tel: (86-755) 2683 7000 Fax: (86-755) 2683 7118; 2683 7119

INTERTEK TESTING SERVICES TERMS AND CONDITIONS OF BUSINESS

1. Intertek Testing Services Shenzhen Limited (hereinafter "the Company") agrees to provide its services in accordance with and subject to the terms and conditions herein contained (hereinafter "the Conditions"). The Conditions may only be modified by a variation expressed in writing and signed on behalf of the Company by a director and no other action on the part of the Company or its employees or agents shall be construed as an acceptance of any other terms and conditions.
2. The Company acts for the person or body from whom the request to provide its services has originated (hereinafter "the Principal"). No other party is entitled to give instructions to the Company unless agreed by the Company.
3. All rights (including but not limited to copyright) in any test reports, surveys, certificates of inspection or other material produced by the Company in the course of providing its services shall remain vested in the Company. The Principal shall not reproduce or make copies, publish or disclose the contents of any such material or extracts thereof to any third party without the Company's prior written consent, which may be refused at its discretion. The Principal further undertakes that its servants and agents shall keep confidential and shall not publish or otherwise use any information that may be acquired relating to the Company's activities.
4. 4.1 The Company undertakes to exercise due care and skill in the performance of its services and accepts responsibility only where such skill and care is not exercised.
4.2 The liability of the Company in respect of any claims for loss, damage or expense of whatsoever nature and howsoever arising in respect of any breach of contract and/or any failure to exercise due skill and care by the Company shall in no circumstances exceed a total aggregate sum equal to ten (10) times the amount of the fee or commission payable in respect of the specific service required under the particular contract with the Company which gives rise to such claims provided however that the Company shall have no liability in respect of any claims for indirect or consequential loss including loss of profit and/or loss of future business and/or loss of production and/or cancellation of contracts entered into by the Principal.
4.3 The Company shall not in any event be liable for any loss or damage caused by delay in performance or non-performance of any of its services where the same is occasioned by any cause whatsoever that is beyond the Company's control including but not limited to war, civil disturbance, requisitioning, governmental or parliamentary restriction, prohibitions or enactment of any kind, import or export regulations, strike or trade dispute (whether involving its own employees or those of any other person), difficulties in obtaining workmen or materials, breakdown of machinery, fire or accident. Should any such event occur the Company may cancel or suspend any contract for the provision of services without incurring any liability whatsoever.
4.4 The Company will not be liable to the Principal for any loss or damage whatsoever sustained by the Principal as a result of any failure by the Company to comply with any time estimate given by the Company relating to the provision of its services. [See clause 9.1] [See clause 9.2]
5. 5.1 Subject to the Principal's instructions as accepted by the Company, the test reports, surveys, certificates of inspection or other material produced by the Company shall contain statements of opinion made with due care within the limitation of the instructions received by the Company. The Company is under no obligation to refer to or report upon any facts or circumstances which are outside the specific instructions received.
5.2 For pre-shipment inspection or survey of goods, the Company's inspector shall perform the inspection or survey when goods are 100% completed, packed and marked (unless otherwise agreed between the Company and the Principal). Goods for inspection or survey shall be unpacked in the presence of the Company's inspector and inspection or survey shall, subject to Condition 5.3, take place at the place specified by the Principal.
5.3 If the Company's inspector finds that the location is not suitable for carrying out a proper inspection or survey of goods or where necessary equipment for inspection or survey is not available the inspector may, if practical in the circumstances, draw samples of goods from the location and carry out the inspection or survey at the premises of the Company. The Principal shall be responsible for all costs and expenses incurred in relation thereto.
5.4 Reports, surveys or certificates issued following testing or analysis of samples contain the Company's specific opinion on those samples only but do not express any opinion upon the bulk from which the samples were drawn. If an opinion on the bulk is requested special arrangements in writing must be made in advance with the Company for the inspection and sampling of the bulk. In no circumstances shall the Company's responsibility extend beyond inspection, testing and reporting upon the samples actually drawn from the bulk and inspected, tested and surveyed by the Company and any inference to be drawn from the results of such inspection or survey or testing shall be entirely in the discretion and at the sole and exclusive responsibility of the Principal.
6. The Company shall be entitled at its discretion to delegate the performance of the whole or any part of the services contracted for with the Principal to any agent or subcontractor.
7. Every officer, employee, agent or subcontractor of the Company shall have the benefit of the limitations of liability and the indemnities contained in the General Conditions. So far as relates to such limitations and indemnities, any contract entered into by the Company is entered into not only on its own behalf but also as agent and trustee for every such person as aforesaid.
8. If the requirements of the Principal necessitate the analysis of samples by the Principal or by any third party the Company will pass on the results of the analysis but without responsibility for its accuracy. Where the Company is only able to witness an analysis by the Principal or by any third party the Company will provide confirmation, if such be the case, that a correct sample has been analysed but will not otherwise be responsible for the accuracy of such analysis.
9. The Principal will:
 - 9.1 ensure that instructions to the Company are given in due time and are accompanied by sufficient information to enable the required services to be performed effectively;
 - 9.2 accept that documents reflecting arrangements or agreements made between the Principal and any third party, or third party documents such as copies of contracts of sale, I letters of credit, bills of lading, etc. are -if received by the Company considered to be for information only, without extending or restricting the services to be provided or obligations accepted by the Company.
 - 9.3 procure all necessary access for the Company's representatives to enable the required services to be performed effectively;
 - 9.4 supply, if required, any special equipment and personnel necessary for the performance of the required services;
 - 9.5 ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of the required services;
 - 9.6 take all necessary steps to eliminate or remedy any obstruction to or interruptions in the performance of the required services and repack all inspected goods immediately after any inspection or survey of them;
 - 9.7 inform the Company in advance of any known hazards or dangers, actual or potential, associated with any request for the provision of services by the Company including but not limited to the presence or risk of radiation, toxic or noxious or explosive elements or materials, environmental pollution or poisons;
10. The Principal shall guarantee, hold harmless and indemnify the Company and its officers, employees, agents or subcontractors against:
 - 10.1 all claims made by any third party for any loss, damage or expense of whatsoever nature and howsoever arising relating to the performance, purported performance or non-performance of any of services to the extent that the aggregate of any such claims relating to any one service exceeds the limit mentioned in Condition 4.2.
 - 10.2 any loss or damage suffered by the Company as a result of the provision of services by the Company to the Principal otherwise than resulting from the Company's own error, negligence or wilful default.
11. 11.1 The Principal will punctually pay the Company immediately upon presentation of the relevant invoice or within such other period as may have been agreed in writing by the Company all charges rendered by the Company failing which interest will become due at the rate of 1.5 per cent per month from the date of invoice until payment. The Principal further agrees and undertakes to reimburse the Company all disbursements reasonably incurred in connection with the provision of its services.
11.2 The Principal shall not be entitled to retain or defer payment of any sums due to the Company on account of any dispute, cross claim or set off which it may allege against the Company.
11.3 In the event of any suspension of payment arrangement with creditors, bankruptcy, insolvency, receivership or cessation of business or failure of the Principal to pay part or all of any sums owing to the Company, the Company shall be entitled to suspend all further performance of its services and withhold the issue of any test report, survey, certificate of inspection or other material requested forthwith and without liability until payment of all sums owing to the Company together with interest thereon is made.
12. Without prejudice to any rights the Company may have at law or under the Conditions, the Company has the following rights in the event of non-payment of sums owing to the Company as set out below:
 - 12.1 The Company has a general and particular lien over all samples delivered to be tested for all claims and sums owing by the Principal to the Company under any contract whatsoever and in any other way whatsoever.
12.2 During the currency of any such lien the Company is entitled to be paid reasonable storage charges for samples retained in the Company's custody.
 - 12.3 Without prejudice to the Company's lien and other rights under Conditions 12.1 to 12.2 above, if test, inspection or survey of the goods takes place on the premises of the Company, the Company may give notice to the Principal that the goods (or any part thereof) are ready for collection and the Principal shall collect the same within three (3) calendar days (Saturdays, Sundays and Public Holidays excepted). Upon the expiry of this period, if the goods are not collected by the Principal, at the sole discretion of the Company the goods may be deemed abandoned and/or destroyed.
 - 12.4 Without prejudice to Conditions 12.3 above, the Company shall have the discretion to store the goods (or any of them) at their own premises or elsewhere at the Principal's expense if the Principal has deposited the goods at the Company's premises for the performance of these services and has subsequently failed to collect the said goods.
 - 12.5 The expenses by way of disbursements that the Company may reclaim from the Principal include all reasonable costs incurred by the Company (whether by way of storage, insurance or otherwise) in respect of the goods and it is expressly declared that it shall be reasonable but not mandatory for the Company to effect comprehensive insurance in respect of the goods.
 - 12.6 Without prejudice to the Company's lien and other rights under Conditions 12.1 to 12.5 above, the risk and property in the goods shall remain at all times in the Principal.
13. In the event of the Company being prevented by reason of any cause whatsoever outside the Company's control from performing or completing any service for which an order has been given or an agreement made, the Principal will pay to the Company:
 - 13.1 the amount of all abortive expenditure actually made or incurred; and
 - 13.2 a proportion of the agreed fee or commission equal to the proportion (if any) of the service actually carried out;
and the Company shall be relieved of all responsibility whatsoever for the partial or total non-performance of the required service.
14. The Company shall be discharged from all liability to the Principal for all claims for loss, damage or expense unless suit is brought within twelve (12) months after the date of the performance by the Company of the service which gives rise to the claim or in the event of any alleged non-performance within twelve (12) months of the date when such service should have been completed.
15. In the event that any unforeseen additional time or costs are incurred in the course of carrying out any of its services the Company shall be entitled to render additional charges as shall reasonably reflect such additional time and costs incurred.
16. All proprietary and non-public information relating to the Principal that is held by the Company will not be disclosed by the Company to third parties except where the Company is required to disclose such information either (i) to Hong Kong Accreditation Service ("HKAS") or other accreditation bodies for the purposes of an accreditation assessment of the Company's activities or (ii) pursuant to any legal or regulatory requirement to which the Company shall be subject.
17. All contracts for provision of services by the Company and the Conditions shall be construed in accordance with and governed by the laws of the People's Republic of China and for the purpose of any arbitral or litigation proceedings such contracts shall be deemed to have been made and performed in PRC. If any provision contained in the Conditions is and/or becomes invalid, illegal or unenforceable in any respect under the laws of PRC, the validity, legality and enforceability of the remaining provisions hereof shall not in any way be affected or impaired thereby.
18. Any dispute or claim arising out of or relating to the provision of, or any agreement to provide, services by the Company shall be submitted to the Hua Nan Arbitration Commission for arbitration in accordance with its provisional rules and procedure. The parties may agree to the appointment of an arbitrator failing which either party may, after having made a written request to concur in the appointment of an arbitrator, request the Hua Nan Arbitration Commission to appoint an arbitrator. The place of arbitration shall be in Shenzhen. There shall only be one arbitrator. The language to be used in the arbitral proceedings shall be Chinese.