

Returns / Warranty Procedure

Warranty Periods:

• Steam Deck – 1 Year Warranty from date of purchase.

Warranty Procedure – Faulty Device within the FIRST FOURTEEN (14) DAYS of purchase date:

- Customer can return the faulty item to the retail store it was purchased from.
- Faulty item needs to have all the components that came with the purchase, including the original packaging and receipt. (Items that are not in the original packaging will not be credited).
- The retailer must replace/refund the customer for the faulty device and return the faulty item to Prima Interactive within 8 weeks of the purchase date.

To arrange collection of the faulty units that were returned as **FAULTY within the FIRST 14 DAYS** at store level, please email <u>customercare@primainteractive.co.za</u>, and include the below information:

- 1.) Purchase receipt (Proof of Purchase)
- 2.) Refund/Exchange receipt
- 3.) Product description, item code and barcode
- 4.) Detailed fault description
- 5.) Store name & address
- 6.) Contact person and contact number
- 7.) Copy of credit claim / return to supplier documentation.
- 8.) Please ensure serial number on the box matches the serial number on the Steam Deck device.

Once all the above information is received the collection will be arranged within 7 - 10 working days and confirmation thereof will be communicated.

Customer / Retail Warranty Procedure – Faulty Device AFTER FOURTEEN (14) DAYS of purchase date:

• Stores may not swop out or replace the faulty device after 14 days. Customer / Retailer to contact customercare@primainteractive.co.za for assessment of the unit.

Arrangements will be made by Prima Interactive to collect the unit. The unit will be assessed, and a response will be sent within 10 working days on receipt of the unit.

To arrange collection of the unit that were returned as **FAULTY within the FIRST 14 DAYS**, please email customercare@primainteractive.co.za, and include the below information:

- 9.) Purchase receipt (Proof of Purchase)
- 10.) Refund/Exchange receipt
- 11.) Product description, item code and barcode
- 12.) Detailed fault description
- 13.) Store name & address
- 14.) Contact person and contact number
- 15.) Copy of credit claim / return to supplier documentation.
- 16.) Please ensure serial number on the box matches the serial number on the device.

Items that are not in the original packaging with all components will not be credited should the assessment indicate so.

Once all the above information is received the collection will be arranged within 7 - 10 working days and confirmation thereof will be communicated.