**Pre-Rental Checklist – MAX-945**

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| **CUSTOMER RECEIVING UNIT** |  |
| **RENTAL PERIOD (SEE RENTAL REQUEST FORM)** |  |
| **DATE INSPECTED** |  |
| **INSPECTED BY** |  |
| **UNIT SERIAL #** |  |
| **DATE UNIT PACKAGED** |  |

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| **TASK** | **NOTES** | |
| Verify/inventory all components (see Inventory Sheet). Capture images of all accessories and unit and save to network (S) drive under Unit Serial # and associated Agreement, and with physical unit. |  | |
| Verify system calibration date matches calibration sticker |  | |
| Verify calibration will remain valid throughout rental period |  | |
| Verify no previous use Test Data is saved on units. If there is test data present, notify Rental Manager before deleting |  | |
| Perform CPR for MM launch condition. Document results. | 1300nm, value 20.5-22.5db: | Actual: |
| Perform HOMP for MM launch condition. Document results. | 1300nm; value 0.36-0.8db | Actual: |
| Verify SM source output power value at 1300nm | 1310nm, output power value;  > -10dbm: | Actual: |
| Perform ORL reference and validate expected measurement value | >-43dB | Actual: |
| Inspect, clean and document (capture images and save to network (S) drive under Unit Serial # and associated Agreement) of source port ferrules (requires removal of EUI source port adapters) |  | |
| Clean Detector port |  | |
| Verify ST adapters are installed on source and meter ports |  | |
| Ensure correct shipping label for battery shipped in equipment and under the threshold | Must be between 40% - 50% | Actual: |
| Print and provide hard copies of checklist and images in unit at time of rental. |  | |