

QSP-713S

Service Manual

Serial Number 4210 & Up



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QSP-713S

Operation and Maintenance Procedures

Operation and Maintenance Procedures QSP-713S

Operation Procedures

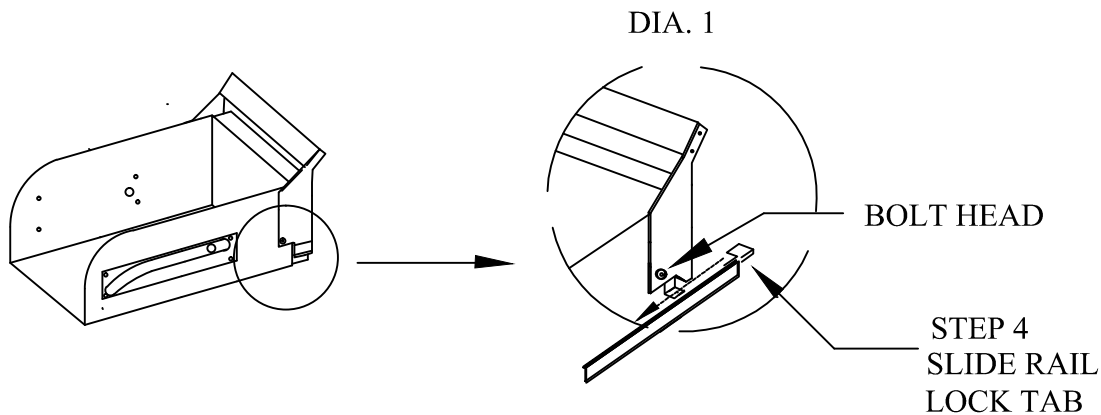
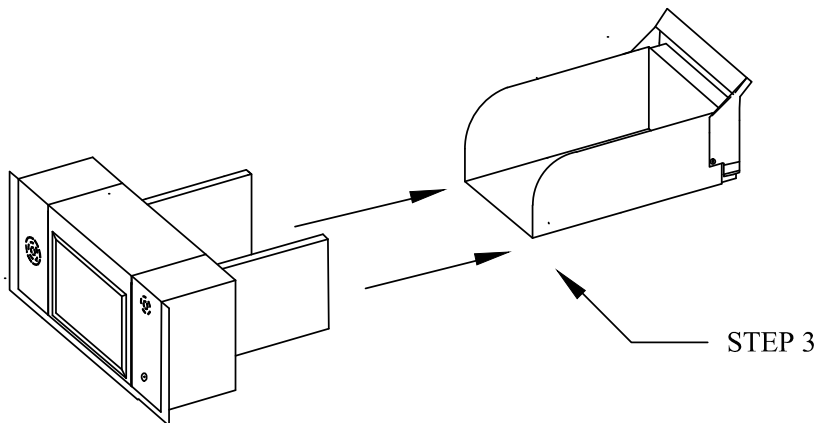
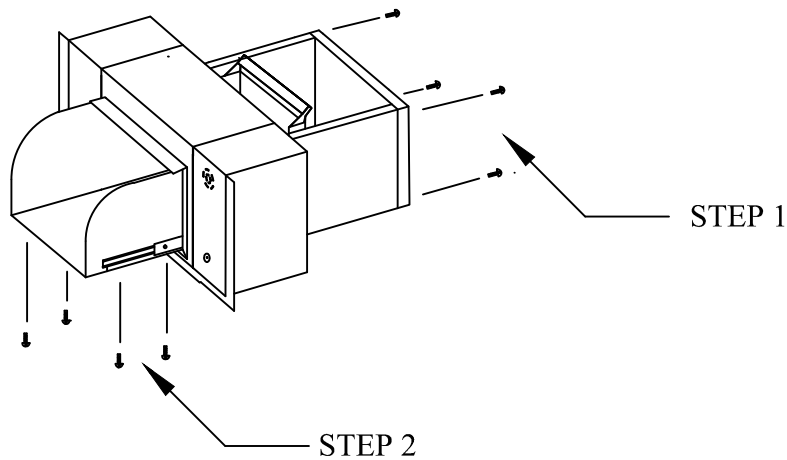
- Unlock all locking mechanisms and ensure that drawer is free of obstructions.
- Operate the drawer and return to closed position. The self-locking push handle will provide daytime security.

General Cleaning Guidelines

- All drawers should be kept clean and free of debris.
- Slide rails should be frequently cleaned, oiled, and checked for debris and build-up.
- All cleaning fluids and applicators should be non-abrasive.



Disassembly Procedures for QSP-713S



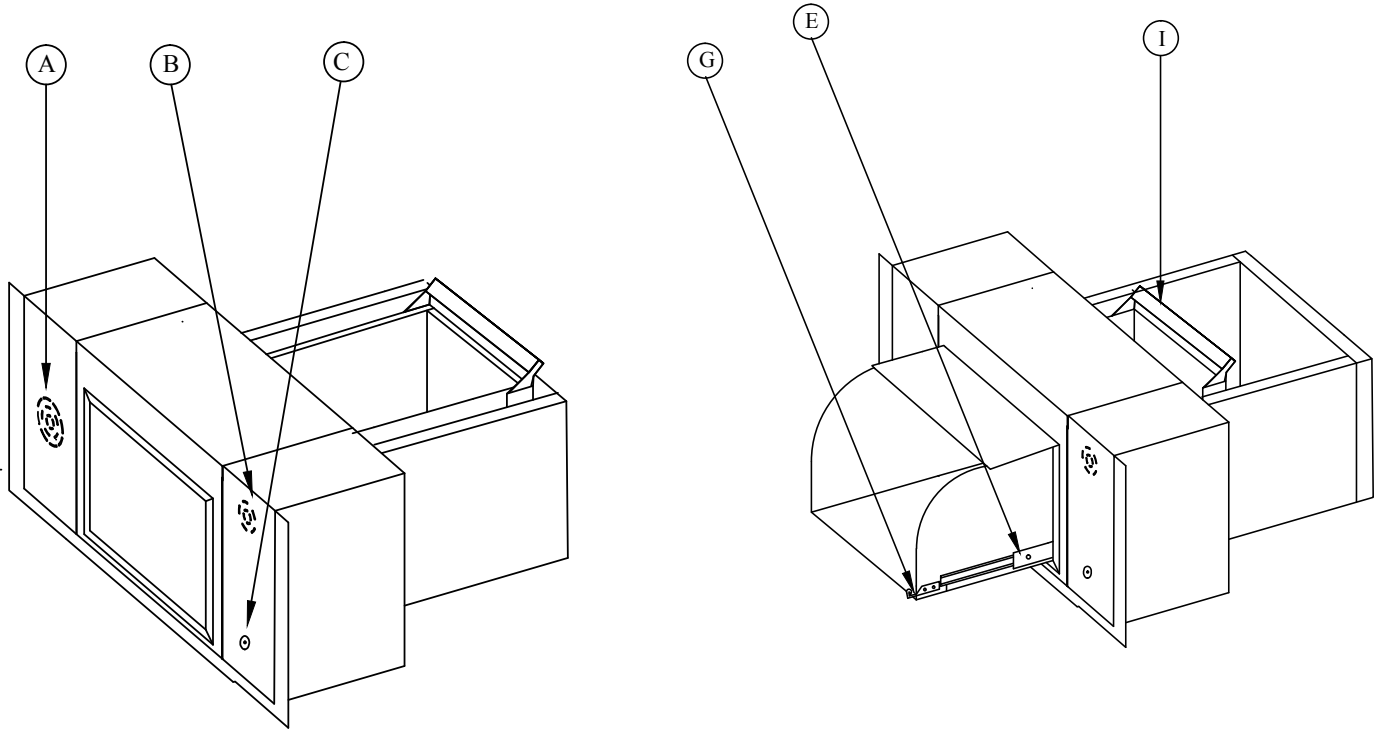
Remove four screws holding back panel of drawer. Remove back panel.

Push drawer to the open position. Remove the four screws that hold the liner to the slide rails.

Pull liner back through the back of drawer and remove from unit.

Special Note: Ensure the handle clip is under the side rail lock tab so drawer handle will unlock slide rails when lifted see Step & Diagram 1 when reinstalling handle.

Parts Break Down



Key No.	Part No	Description
A	8007	Speaker
B	8024	Microphone
C	8026	Call Button
E	8001	Slide Rails
I	8307	Handle
G	8052	Latch Catch

Warranty Service Policy

1. Quikserv Corp. MUST be notified of a warranty situation before any work is performed. Otherwise, Quikserv Corp. will not be responsible to pay for unauthorized work.
2. Quikserv Corp. requires the following on each invoice submitted: an itemized account of work performed detailing hours charged and parts used, along with a short detailed description of the problem noted.
3. Quikserv Corp. will authorize a set dollar amount to be invoiced prior to performing services that will be rendered. This amount will be determined from the initial call to the service company as a fair maximum. If additional amounts are to be invoiced, they must be discussed with Quikserv Corp. prior to invoicing.
4. A service technician on a warranty service call needs to call our customer service department at (800) 388-8307 or (713) 849-5882 before leaving the job site.
5. A service company representative needs to call the store where the work is to be performed prior to going to that store. Set up a date and approximate time of arrival and if it is foreseen that the agreed upon time cannot be met, contact the store and make other arrangements.
6. Warranty parts sent to service companies are parts previously decided on that should cover the necessary repairs. Additional parts will be sent upon notification to Quikserv Corp.
7. Quikserv Corp. needs to be notified of any extra parts - either to be sent back or to be kept by the service technician. Any parts that were replaced must be returned to Quikserv Corp. if required verbally or on the service work order copy supplied with the parts sent by Quikserv Corp. If the parts are not returned, the part cost + mark up will be deducted from the service invoice.
8. A purchase order number will be given either verbally or on the service work order from Quikserv Corp. Please use this on all invoicing.
9. Work required on a window unit not covered under Quikserv's warranty must be reported to Quikserv Corp. before work is begun.
10. Quikserv's payment terms are net 30. The information above will help us assure the fastest and most efficient service possible. For further information or if you have any questions, please do not hesitate to contact us at (800) 388-8307.

Customer Service Department