

## CUSTOMER RETURN AUTHORIZATION

Please complete if you choose to return product(s) from your order. If you have any questions, please contact the salesperson noted on your invoice. Once form is complete, please email to [orderdepartment@timmcamis.com](mailto:orderdepartment@timmcamis.com)

ACCOUNT NUMBER: \_\_\_\_\_

DATE: \_\_\_\_\_

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

INVOICE NUMBER: \_\_\_\_\_

\_\_\_\_\_

PHONE: \_\_\_\_\_

\_\_\_\_\_

EMAIL: \_\_\_\_\_

Please check how you would like to be reimbursed after product(s) are returned and verified in good condition.

- REFUND CREDIT CARD     
  APPLY CREDIT TO ACCOUNT     
  EXCHANGE FOR DIFFERENT PARTS

Please list items to be returned below and reason for return.

| QTY | PART NUMBER | REASON FOR RETURN |
|-----|-------------|-------------------|
|     |             |                   |
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NOTES: \_\_\_\_\_

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Would you like a UPS/FedEx call tag sent to pick up these items? YES \_\_\_\_\_ NO \_\_\_\_\_

Return requests must be made within 14 days of delivery. Missing or damaged items must be reported within 48 hours of delivery. Customer is responsible for return shipping and can request a call tag from TMRC for pick up. All returns are subject to a 15% restocking fee. Customers have the option of using their refund as in-house credit to avoid the 15% restocking fee. No returns on custom parts, special items, oversized and non-stock items. Please see our website for complete details regarding returns and refunds.

