

Return Material Authorization Request Form

Do not use this form for warranty evaluation request!

Invoice / Sales Receipt #:		Purchase Date:		Request Date:	
First & Last Name:				Company:	
Address Line 1:				Phone #:	
Address Line 2:				FAX #:	
City:		State:	Zip:	Email:	

Qty To Return:	Item #:	Description:
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Reason For Return (required, check only one)			
<input type="checkbox"/>	Ordered Wrong Item	<input type="checkbox"/>	Wrong Item Delivered
<input type="checkbox"/>	Changed Mind	<input type="checkbox"/>	Shipping Delay

Notice: Naples Turbo LLC aggressively pursues theft by fraud and in the event of suspected fraud, any information provided on this form may be used in filing a police report, or as evidence in a financial dispute, or as evidence in a court of law.

By submitting this form, I hereby affirm that the above information is truthful and accurate to the best of my knowledge and that the above item(s) is(are) in **new, unused, resellable as new condition** and has(have) **not been disassembled, damaged, or installed** in any way and **does(do) not have any grease, used oil, dirt, or rust** in or on it(them). Also, I am aware that I am responsible for return shipping cost and that a 15% restocking fee (20% for special order) as well as the cost of any included shipping will be deducted from my refund, and that any shipping cost that I may have paid for is not refundable (such as express, overnight, international, etc.) unless the wrong item was delivered.

Furthermore, I understand that **if an item is not returned in above said condition**, I forfeit my right to a refund and will need to provide return shipping cost within 30 days or the returned item(s) will be discarded.

Version 1.3 Effective 01/01/2016

