



## Return Authorization Request

Company Name: \_\_\_\_\_ Invoice Date: \_\_\_\_\_

Company Address: \_\_\_\_\_ Invoice Number: \_\_\_\_\_

\_\_\_\_\_ Customer PO: \_\_\_\_\_

\_\_\_\_\_ Part Number: \_\_\_\_\_

Company Phone: \_\_\_\_\_ Serial Number: \_\_\_\_\_

Company Fax: \_\_\_\_\_ Nomenclature: \_\_\_\_\_

Contact Point: \_\_\_\_\_ Quantity: \_\_\_\_\_

Reason for Return: \_\_\_\_\_ Condition: \_\_\_\_\_

\_\_\_\_\_ Item Cost: \$ \_\_\_\_\_

\_\_\_\_\_ Today's Date: \_\_\_\_\_

Signature \_\_\_\_\_ Print Name: \_\_\_\_\_

Reject report Received? Yes \_\_\_\_\_ No \_\_\_\_\_

Approved? Yes \_\_\_\_\_ No \_\_\_\_\_

Restocking Fee? Yes \_\_\_\_\_ No \_\_\_\_\_

Return Material Authorization Number (RMA) \_\_\_\_\_

Sales Department Signature \_\_\_\_\_

Remarks/Action Taken: \_\_\_\_\_

Inspector Signature & or Stamp: \_\_\_\_\_

**RETURN POLICY:** All materials must be returned within 30 days of receipt with an approved Return Material Authorization Number issued by D3 Aviation, Inc...All RMA numbers are given subject to approval by D3 Aviation, Inc. after reasonable inspection would have revealed the claimed nonconformity. All other returns are subject to a 25% restocking fee. IN NO CASE SHALL BUYER RETURN GOODS WITHOUT THE PRIOR AUTHORIZATION OF D3 AVIATION, INC. WITHOUT A RMA NUMBER. All returns are for "in-house credit only" unless otherwise pre-approved.

**RMA# conditions:** RMA numbers will be voided if this document is not signed by an approved or authorized representative of D3 Aviation, Inc.

**A copy of this completed Return Authorization form MUST ACCOMPANY THE MATERIAL BEING RETURNED or it will be rejected...**

