



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...

