## **Return Authorization Form**



R.A. #
Date

Questions? Concerns? Call1-800-928-2470 or email sales217@timeworldusa.com

- Please fill out the Return Authorization form, any and all returns/exchanges must be accompanied by an RA#
- All returns/exchanges must be made within 30 days of the purchase/receipt date, for REFUNDS within 15 days
- All returns must be accompanied by a copy of original sales invoice/receipt
- All returns must be received in their original box and packing in an acceptable resale condition
- Time World is not responsible for returns shipping to or from our facilities (unless the error made is ours)
- Time World is not responsible for returns lost via the carrier or method through which the return was made
- Time World reserves the right to deny credit or any partial credit for any merchandise that has been compromised (i.e opened, incomplete)
- All watches have a 1 year repair/replacement warranty period, for wallets a 30 day warranty period\*\*(rules and restrictions apply)
- RA's are only valid 30 business days from that date they are issued
- Please allow 14-28 business days for complete returns/exchange/refunds processing

		SOLD TO:					RETURN To:		
Name:						TIMEWOR	ld : returns de	PT	
Address:							2600 NOR	THAVEN RD STE#100	
Phone/Fax:							DALLAS, TX 75229		
					•				
Invoice #		P.O. #	Invoice Date	eturned		OTHER	Transaction Type - circle one		
								REFUND / EXCHANGE / WARRANTY	
Quantity Ordered		Item #	Description				Number Returned	Unit Price	Total
		If Ev	hanging your item(s) please note your replacement/exchange items be				low.		
		II LXC	Frianging your item(s) p	icase note	e your rep	lacement	Pexchange items being	Jvv.	
✓	Reason for Return:						Subtotal		
	Overstock		CUSTOMER COMMENTS:		S:	INTERNAL USE ONLY			
Order was cancelled				Pı	Processed By:				
Order duplicated									
Arrived too late		Date Com		oleted:					
Damaged		Credit iss		redit issue	ed: Yes / No				
Error on Invoice		Credit			Other				
Wrong Item				IN (	Notes:				
Other:									
	Warranty							TOTAL	\$