

# INTIMO

## STEP 1 YOUR DETAILS IDENTIFIED ON YOUR INVOICE EMAIL

Bra Fit Specialist Name:	Invoice Number: See Invoice:
Customer Name:	Customer Number: See Invoice:      Mobile:
Email Address:	

## STEP 2 RETURN ADDRESS

Name:	Address:		
Suburb:	State:	Country:	Postcode:

### REASON CODES

- |                      |                 |
|----------------------|-----------------|
| 1. TOO SMALL         | 5. FAULTY       |
| 2. TOO BIG           | 6. WRONG COLOUR |
| 3. INCORRECT FIT     | 7. OTHER        |
| 4. INCORRECT GARMENT |                 |

### OFFICE COMMENTS

## STEP 3 GARMENTS TO RETURN OR EXCHANGE

GARMENT	CODE	COLOR	SIZE	QTY	REASON CODE	TOTAL PRICE	EXCHANGE FOR				
							CODE	COLOR	SIZE	QUANTITY	PRICE +/-
EXAMPLE	3434	Black	34B	2	3	\$199.00	3434	Black	32B	3	+ \$99.50
1.											
2.											
3.											
4.											
5.											
6.											
7.											
8.											
REFUND TOTAL						\$	PLEASE CIRCLE: REFUND      OR NEW CHARGE				\$

## STEP 4A - CREDIT CARD DETAILS FOR NEW CHARGE OR REFUND (for refunds, the original credit card details must be provided)

VISA     MASTERCARD     NO.        EXPIRY

SIGNATURE: \_\_\_\_\_

## STEP 4B - EFT DETAILS FOR REFUND ONLY

ACCOUNT NAME:	BSB:	ACCOUNT NUMBER:
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## STEP 5 MAIL YOUR FORM AND GARMENTS

IN AUSTRALIA MAIL TO: PO BOX 4281 HOPPERS CROSSING VIC 3029	IN NEW ZEALAND MAIL TO: INTIMO EXCHANGES Please contact Intimo HQ to lodge your return and receive a returns label. Call 09 309 5091 or email <a href="mailto:intimo@intimo.com.au">intimo@intimo.com.au</a>
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### OFFICE USE ONLY

Date Received:	<input type="text"/>	Processed:	<input type="text"/>	Refund Amount:	<input type="text"/>
Exchange ID:	<input type="text"/>	Coa Id Number:	<input type="text"/>		
Sales Order:	<input type="text"/>	Contact:	<input type="text"/>		