

CLOTHING RETURN AUTHORIZATION FORM

Please call 713-649-6691 to obtain your RA#

Emergency Response Equipment for Industry					COMPANY NAME	
CLOTHING RETURN AUTHORIZATION NUMBER: ORDER #:					INSTRUCTIONS: 1.Complete the returns form.	
NAME:					 Make sure all components are included in the return. Ship package via a traceable shipping method. 	
SHIPPING ADDRESS:						PLEASE NOTE:
						WE CANNOT EXCHANGE OR REFUND ITEMS THAT HAVE BEEN MARKED OR USED.
CITY: STATE: ZIP:						ALL RETURNS MUST BE MADE WITHIN 90 DAYS OF RECEIVING YOUR PURCHASE.
PHONE: FAX: EMAIL:						
RETURN INFORMATION					REASONS:	
QTY:	PRODUCT CODE:	DESCRIPTION:	PR	ICE:	REASON CODE:	A-Damaged Garment
						B-Damaged Package
						C-Did Not Fit D-Did Not Order This Item
						E-Not What Expected
						F-Personalization Error
						G-Not My Order
						H-Wrong Style/Size/Color
						I-Other:
						You must include a completed Return Form, and copy of the original- packing slip.
REASC		TURN				Returned merchandise must be received in unopened original packag-
REASONS FOR RETURN					ing with no evidence of use.	
					Embroidery Items may NOT bereturned EXCEPT for a manufacturers defect or mistakes in the embroidery.	
						If you return a product for a size or style exchange, you are responsible for the return fees. We recommend that you use a traceable shipping method and insure products you plan to return, as we are not respon- sible for lost or damaged items during the reutrn shipment.
IF YOU PAID BY CREDIT CARD, PLEASE WRITE YOUR CC# BELOW: IF YOU PAID BY PURCHASE ORDER, PLEASE ENTER PO# BELOW:						Damaged shipments received in a damaged condition must be report- ed to us immediately upon receipt.
PO ENCLOSED CREDIT CARD						After your merchandise is returnedand it meets our return criteria list-
CARD #: EXP DATE:					ed you will receive a full refund for the product. Shipping cost will not be refunded. If you made your purchase with your credit card, it will be applied back to the credit card used.	
SIGNATURE:						
PLEASE NOTE: If you return a product for any kind of exchange you are responsible to pay the shipping fee to return the product to South Coast Fire & Safety. You are responsible for insuring items that are sent back to us as we will not be responsible for lost items. I have read and understand the terms and conditions listed for South Coast Fire & Safety. I understand thatif my product is not returned in the manner in which it was originally sent back to me and denied credit and/or exchange. I also understand that I cannot return a product that					If you paid with a check or money order, your reimbursement check willbe issed within 15 days of receipt of the returned merhcandise.	
has been used or that shows any evidence of use.						If you product is NOT returned in its original condition, the item will be shipped back to you.
						RETURN TO:
SIGNATURE: DATE:						South Coast Fire & Safety
FOR QUESTIONS PLEASE CALL DIRECT NUMBER 713-649-6691						6230 Brookhill Dr
Please contact SCFS for any questions. Monday-Friday 7:30AM-3:00PM						Houston,Texas 77087 ATTN: RETURNS

https://www.scfire.com/