

RG A / D A R E Q U E S T F O R M

DATE :	MAAX REPRESENTATIVE :
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MAAX maintains the privilege of inspecting all units before making a final decision on returning product. This is to be carried out by a MAAX representative of our choice. Any unit found to be repairable will be so at the discretion of the MAAX representative.

CUSTOMER INFORMATION	
CONTACT	BUSINESS NAME
PHONE	PICK UP ADDRESS (LOCATION)
FAX	

Prior to shipping, the damage/defect must be indicated on the unit in grease pencil. If the product arrives in our distribution centre with damage other than that indicated in grease pencil, it will be repaired or returned and the cost charged back to the returning customer.

PRODUCT INFORMATION

All fields in this section are REQUIRED. This section must be filled out in full before an RGA or credit can be issued.

QTY	MODEL	ORIGINAL PO NUMBER	SERIAL NUMBER (where available)
DESCRIPTION / REASON FOR RETURN / DESCRIPTION OF DEFECT, IF APPLICABLE			Invoice
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TERMS AND CONDITIONS

RETURN UNIT - IN 100% RESELLABLE CONDITION - Doors, cabinets, and kits must be in the original **sealed** package
Returns or destructions of multiple units will be subject to additional levels of MAAX approval

RETURN UNIT – MANUFACTURING DEFECT – Plant manager must be advised of 3 or more units returned for the same reason

DESTROY ON SITE All destructions must be performed by a MAAX representative or authorized alternative

DEBIT NOTE (if applicable) _____

- All products being returned for any reason other than manufacturing defects will be subject to a 25% restocking fee. This fee does not include transportation.
- All returned merchandise will be considered the property of the customer until an evaluation concerning the condition and potential fitness of the merchandise can be completed, and the account notified regarding the results.
- All products are subject to inspection prior to credit reimbursement
- A repair cost will be applied against the credit reimbursement for any repair required to bring a product back to 100% resalable condition. In these circumstances the customer will be notified.

Client Signature	Date	MAAX Rep. Initials
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Please sign above acknowledging that all of the information given is correct and that all the terms/conditions have been read, are understood and accepted by the client.

This authorization is valid for 45 days from the date at the top of the form. A confirmation of receipt of this request with a MAAX authorization number will be sent to you within 1 business day.

Please include a copy of the confirmation in the packing slip envelope of the returned article to identify the product at the MAAX warehouse upon arrival.