



**Mopac Performance Distributors**  
 [A Division of Mopac Auto Supply Ltd.]  
 (BC) 19950 - 84th Ave. Langley BC V2Y3C2

**MERCHANDISE RETURN FORM**  
 (must accompany ALL returns)  
**Shaded Areas For Internal Use Only**

Customer Name: \_\_\_\_\_  
 Return Date: \_\_\_\_\_  
 Returned Via: \_\_\_\_\_

Your MPD Account Number: \_\_\_\_\_  
 Your Name: \_\_\_\_\_  
 Your Internal Reference: \_\_\_\_\_

- For Repair
- Billing Error
- Special/Print Error
- Shortage/Overage

- Credit
- Pricing Error
- Mfg. Error
- Other

- Replace
- Defect/Warranty
- Wrong Part
- Ordered in Error/Lost Sale

Return Qty	Rec'd Qty	Brand	Part Number	Orig. Invoice#	Reason for Return	New Stock	Submit Warranty	Re-pack	Re-build	Inspection Results Comments	Issue Credit

**\*\* MANUFACTURER'S RETURN POLICY WILL BE FOLLOWED FOR ANY AND ALL RETURNS - ITEMS MAY BE HELD FOR INSPECTION.**

**\*\* RETURNS OVER 30 DAYS WILL BE CHARGED A MINIMUM 15% RESTOCKING FEE. RETURNS OVER 1 YEAR OLD ARE NOT PERMITTED.**

**\*\* ALL WARRANTY ITEMS MUST HAVE A DETAILED DESCRIPTION OF THE ALLEGED DEFECT OR THEY WILL BE REFUSED .**

**\*\* ALL RETURNS MUST BE RETURNED FREIGHT PREPAID.**

**\*\* ALL SPECIAL ORDER ITEMS (NON-RETURNABLE) OR UNSALEABLE ITEMS WILL BE RETURNED TO THE CUSTOMER AT THEIR EXPENSE.**

**\*\* WE RESERVE THE RIGHT TO REFUSE ANY ITEM FOR RETURN.**

Return checked in by: _____	Processed by: _____	Repack Fee 15% <input type="checkbox"/>	Credit Due: _____
Date: _____	Date: _____	Restock Fee 15% <input type="checkbox"/>	<input type="checkbox"/>