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CREDIT REQUEST AND GOODS RETURN FORM

A COPY OF THIS COMPLETED FORM IS TO BE SENT WITH THE ITEM/S BEING RETURNED **AS WELL AS** BEING EMAILED TO info@scotsice.com.au OR FAXED TO (02) 9637 7944

ALL GOODS RETURNED ARE SUBJECT TO A CANCELLATION FEE AS PER OUR TERMS AND CONDITIONS www.scotsice.com.au. THE CUSTOMER IS RESPONSIBLE FOR RETURNING GOODS AND ALL COSTS ASSOCIATED WITH THEIR RETURN. ANY GOODS NOT IN RE-SALEABLE CONDITION WILL NOT BE ACCEPTED AND THE CUSTOMER WILL BE LIABLE FOR PAYMENT IN FULL.

INVOICE DETAILS	CUSTOMER ORDER DETAILS
INVOICE NUMBER:	COMPANY NAME:
DATE OF INVOICE:	ORDER NUMBER:

CUSTOMER DETAILS
CUSTOMER CONTACT:
CUSTOMER PHONE NUMBER:

DETAILS OF ITEMS TO BE CREDITED / RETURNED

EQUIPMENT MODEL / PART NUMBER	DESCRIPTION (INCLUDE SERIAL NUMBER IF APPLICABLE)	QTY	UNIT PRICE

REASON/S FOR RETURN

SCOTS ICE AUSTRALIA FOODSERVICE EQUIPMENT TO COMPLETE	
DATE RECEIVED:	RECEIVED BY:

SCOTS ICE AUSTRALIA FOODSERVICE EQUIPMENT TO COMPLETE	
ARE GOODS IN SALEABLE CONDITION?	YES / NO
RETURNED TO STOCK / WAREHOUSE?	YES / NO
ACTION TAKEN:	
AUTHORISATION / SIGNATURE:	DATE: