



EXCHANGE FORM

Post to: P.O.Box 968, South Melbourne, Victoria 3205. T 03 9645 9939 or
Private Bag 93215, Parnell, Auckland. T 09 309 5091

Thank you for your order. Please contact your Intimo Consultant if you have any queries or questions about the garment or fit. Your Consultant can assist with your exchange and explain our terms and conditions regarding returns or you can visit our website: www.intimo.com.au Please complete all the required fields in this form in clear and legible print and allow ten working days for processing and delivery to your stated address via registered mail in Australia and courier in New Zealand.

1. CUSTOMER DETAILS -

CUSTOMER NUMBER	<input type="text"/>	STREET	<input type="text"/>
CUSTOMER NAME	<input type="text"/>	SUBURB	<input type="text"/>
TEL. No. BH	<input type="text"/>	STATE	<input type="text"/> POST CODE <input type="text"/>
CONSULTANT NAME	<input type="text"/>	COUNTRY	<input type="text"/>
PARTY ORDER No.	<input type="text"/>	<input type="checkbox"/> OR TICK FOR YOUR PARCEL SENT TO THE CONSULTANT'S ADDRESS	

2. GARMENTS RETURNED -

Stock Code	Colour	Size	Qty	Price Paid	Reason for Exchange
Total (A)				\$	

3. EXCHANGE/REPLACEMENT GARMENTS -

Stock Code	Colour	Size	Qty	Price
Total (B)				\$
Balance (A-B)				\$

4. BALANCE TO PAY -

CHEQUE MONEY ORDER
 VISA MASTERCARD BANKCARD (AUS ONLY)

EXPIRY DATE / AMOUNT \$

SIGNATURE _____

5. REFUND OR CREDIT VOUCHER -

CREDIT VOUCHER - CAN ONLY BE ISSUED TO THE PURCHASING CUSTOMER ON THE ORIGINAL ORDER.
 REFUND CHEQUE
 CREDIT CARD REFUND - CAN ONLY BE ISSUED TO THE CREDIT CARD USED FOR THE ORIGINAL PURCHASE.

EXPIRY DATE / AMOUNT \$

SIGNATURE _____

	OFFICE USE ONLY
RETURN ID NUMBER	<input type="text"/>
SALES ORDER NUMBER	<input type="text"/>
AMOUNT AUD/NZD\$	<input type="text"/>
COA ID NUMBER	<input type="text"/>
PROCESSED BY	<input type="text"/>
REVIEWED BY	<input type="text"/>
CONTACT NUMBER	<input type="text"/>
DATE RECEIVED	<input type="text"/>