



Merchandise Return Authorization Form (Authorized Dealers)

Date: _____

Name: _____

Address: _____

City, (Province / State): _____

Postal Code or ZIP Code: _____

Authorization #: Provided by Boss Technology

(If applicable) Dealer's #: _____

Buyer's Name: _____

Phone: _____

E-Mail: _____

Products to be returned (If more space is needed, use a blank page and write all complete requested information):

Qty	Description	Price Invoiced	Boss Technology Invoice #	Reason for the Return
1-				
2-				
3-				
4-				
5-				

- Products must be shipped back to Boss Technology Inc. at dealer's expenses.
- A 15% return fee applies based on the last price paid.
- Products must be without price tag, felt pen mark, dealer's identification, etc...
- For products that are not in a saleable condition which must be cleaned, changed container / box, etc... additional fees will apply.
- Boss reserves the right not to credit products that are too damaged, already been used, too dirty or too old.
- No monetary refund on merchandise returned. Credit note only.
- In the event that Boss has paid the costs of transportation in whole or in part at the time of sale, Boss reserves the right to deduct these costs from the amount credited / refunded.
- A credit note will be issued within 5 days from date of receipt by Boss.

Ship Back Address: Boss Technology Inc.
 5700, Barré
 St-Hyacinthe, QC
 J2R 1E4
 Phone: (450) 771-6728
 Att: Sylvain Masson
info@bosstechnology.com

I have read and understand the above discribed return policy and accept its conditions: _____

Name in block letters: _____