

If you are unsure of returning an item, please write an email to online@midford.com.au



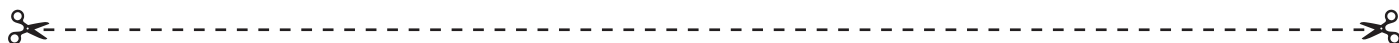
MIDFORD RETURN ITEM

Company Name: Midford Head Office
Attn: Online Customer Service,
Retail Division

DELIVER TO: **75 Ashford Avenue**
Milperra, NSW 2214
Australia

SENDER:

School Name: _____
Customer Name: _____
Invoice No.: _____



This form must be enclosed with a copy of your invoice (one invoice per return form) in order for us to refund you.

RETURN FORM

Customer Name: _____ Date: _____
Street Address: _____ Phone: _____
State / Postcode: _____ Email: _____
Method of Refund: C/C: _____ EFT: _____

Quantity	Item Code	Description	Reason Code #	Order/Invoice no. #

Reason Code# - Record appropriate number in the Reason Code # column above.

- | | | |
|----------------------------|-----------------------|-------------------------------|
| 1. Wrong quantity received | 3. Wrong Size Ordered | 5. Incorrect item ordered |
| 2. Wrong colour received | 4. Product defective | 6. Incorrect quantity ordered |
| 7. Other _____ | | |

Refund Policy Statement

Midford will offer a refund provided that:

- You return the item/s within 30 days of purchase
- A copy of your invoice is enclosed with this form
- The item is unworn, unused and in its original condition
- Any sew-in tags and labels are still attached to the item.

NO REFUND on the following items:

(due to health regulations)

Headwear, Second Hand Clothing, Rugby Head Gear, Socks, Briefs, Goggles, Calculators, Swimwear, Sale Items

***Return postage is at your own expense.**

OFFICE USE ONLY

Received Date	Received by	WH Function	CU Function	Refund Date	Refund Amount