

# Return Authorization Form



Customer Information			
Customer:			
Point of Contact:		Telephone #:	
Email Address:			
Expected Arrival @ Hydroid:			
Required Return to Customer:			

Reason for Return	
Repair <input type="checkbox"/>	Upgrade <input type="checkbox"/> please reference PO/Contract #
Items Being Returned: (Provide serial number of vehicle being returned and in the case of equipment provide the serial number of the vehicle it operates with)	
Description of Fault/Problem: (Not needed for Upgrade)	

Return Shipping Information			
Shipper:	<input type="checkbox"/> FedEx	<input type="checkbox"/> UPS	<input type="checkbox"/> Best Way
Shipping Method:	<input type="checkbox"/> Overnight	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Ground
Shipping Charges:	The customer is responsible for all shipping charges. <input type="checkbox"/> Invoice us <input type="checkbox"/> Use our shipping account # _____ <input type="checkbox"/> Charge our credit card    MC___ VISA___ Credit Card Number: _____ Name on Card: _____ Exp. Date: _____		
Return Shipping Address:			

**Note:** Once the vehicle/equipment problem has been evaluated and identified an estimate of the cost to perform the repairs will be sent to you. In order to carry out the work a Purchase Order number or Credit Card number is required.

Signature:		Title:	
Print Name:		Date:	