

		RGA REQ	UEST FORM		RGA NUMBER:				Page	_ of	
Custo	mer Name:		*Customer Contact:		*JF Sales Order #:			*JF Invoice		: #:	
ddres	5:		State:		Ship to Address:			Ship to State:			
City:			Zip:		Ship to City:			Ship to Zip:			
Phone	:()		*Email Address:								
Reque	st For:	Credit Return CORE	Return Warranty Repair/Replacement Non Warranty Repair/Replacement Excess Parts Return Other								
ITEM	*RETURN QTY *MFG. PART NO.		PART DESCRIPTION			*REASON FOR RETURN *SERIAL		L NUMBER	*INVOICE# if diff. fr/above	INSTALL DATE	
PLEASE SHIP PREPAID TO: JF Distribution Center, 7476 Webster Street, Dayton, OH, 45414											
 Please provide specific details as to the reason for Return. Fields denoted with asterisk (*) are mandatory before an RGA# can be issued. All non-warranty return items for restocking must be approved by JF Petroleum Group. Restocking Charge is 15%. Once an RGA is authorized the goods must be received within 30 days from issue date. After the thirty (30) days the RGA will become void. Any product[s] returned incomplete, not in its original packaging and/or not in resalable condition may be refused and/or subject to additional fees. All return items must have an authorized RGA number marked on the return shipment in order to be received. This RGA authorizes return of the material only and does not guarantee replacement or credit. All returns are subject to final approval and inspection upon receipt. JF Petroleum Group has the right to refuse all non-authorized freight collect shipments on returned items. All shipments must be returned freight prepaid. 											
Date RGA Request Received: RGA Received by: Approval Issued: YES NO Aprroved by:											
nternal Use Only/Disposition: Order # Issue Immediate Credit Comments:											
Warranty Repair/Replacement Non Warranty Repair/Replacement											
Credit upon Evaluation Scrap on site Other											

PLEASE MARK RGA NUMBER ON OUTSIDE OF BOX