REFUND / EXCHANGE FORM

ORDER CONI	FIRMATION No:						
Please see be	, <u> </u>	(CHANGE ETURN/REFUND	M	y Order was pai	d for using:	☐ Credit Card☐ Direct Deposit	
Please send r	my exchange item(s) to:	* Only available for	Hoop2hoop	arge Associatio and Unite Sports pa (Incl. GST) postag	rtner clubs and		
* Freight m	ust be purchased through	our online store	- See RE	TURNS AND EX	CHANGE PO	OLICY for details	
CONTACT D	ETAILS						
YOUR NAME:		STO	STORE NAME:				
YOUR DAYTIME PHONE:							
		SUE	SUBURB:			P/C:	
DETAILS OF	ITEM(S) BEING RETURN	ED					
ITEM CODE	ITEM DESCRIPTION	SIZE	QTY	PRICE Incl. GST	REASON	I FOR RETURN	
DETAILS OF	THE NEW ITEM(S) REQU	IRED					
ITEM CODE	ITEM DESCRIPTION		QTY	PRICE Incl. GST			
Additional note	es if required:	'					
	Any additional freight	charges must b	e paid fo	or before the it	em(s) are s	ent	
PLEASE NOTE: Items available for refund or exchange must be unworn and in original condition.			FOR REFUNDS ONLY: If paid by Direct deposit Please provide your bank account details below				
 All freight or postage costs, excluding those to clubs, 				ACCOUNT NAME:			
are to be paid for by the purchaser.Freight or postage costs will be refunded if goods are				BSB NUMBER (6 Digits):			
deemed faulty.				ACCOUNT NUMBER:			
 All refunds & exchanges are subject to CIMC Group approval. 				BANK NAME:			
Refunds will be deposited to the nominated bank account or credit card.				AMOUNT TO BE REFUNDED: \$			
• For further information, please refer to the Returns & Exchanges policy available on our website.				If paid for by credit card we will refund off your original order using the ANZ gateway (no card details are kept on file)			

PLEASE SEND YOUR RETURN/EXCHANGE TO:

CIMC Group, 5 Alexandra Place, Murarrie QLD 4172

* Don't forget to include this form - do not email