



**Couver Corporation**  
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<b>RMA#</b>
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## RMA Request Form

Please call us to get Return Merchandise Authorization number before mailing the form and the merchandised item

Date: \_\_\_\_\_

Customer Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_

Item	Qty	Description	Inv.#	Inv.Date
1.				
2.				
3.				

Please provide detailed reason for the return

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

**Exchange**       **Credit**

\*\*\*\*\* **For Couver Corp. Use Only** \*\*\*\*\*

Receiving : \_\_\_\_\_  
 Inspected by: \_\_\_\_\_  
 Date: \_\_\_\_\_

See below for detail:

**RMA :**  
 **Approved**  
 **Denied**

<input type="checkbox"/> Credit, or Exchange contingent on inspection. <input type="checkbox"/> Company policies call for 15% restock fee <input type="checkbox"/> Out of company sales policies for credit (30 days). No RMA <input type="checkbox"/> Other _____
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