

## **AVENTICS RETURNS POLICY**

### **GENERAL POLICY**

1. ALL product returned to the factory, for any reason, MUST be identified with a return material number.
2. Return material numbers MUST be requested from the Customer Service Department PRIOR TO the return of any material. Return material number requests are made [here](#).
3. ALL returns are to be shipped Freight Prepaid to AVENTICS. Customer will be credited for freight charges if AVENTICS is determined to be at fault. Collect shipments will be refused unless prior approval has been granted from the factory.

### **RETURNS FOR EXCHANGE OR CREDIT**

1. Mark shipping box with the return material number on top and side of box, otherwise it will be returned to the customer at the customer's expense.
2. Ship material Freight Prepaid to the factory.
3. Note that a restocking charge may be applied to returns for credit or exchange. No material returns can be made without proper authorization and documentation.

### **RETURNS CLAIMED TO BE DEFECTIVE**

1. Mark shipping box with the return material number on top and side of box, otherwise it will be returned to the customer at the customer's expense.
2. Ship material Freight Prepaid to the factory.
3. If the claim is accepted, the returned parts will be repaired or replaced at no charge.
4. If the claim is disallowed and/or the claim is outside of the warranty period, the customer will be advised in order to obtain disposition for the material.
5. If the claim is disallowed and/or the claim is outside of the warranty period and the customer requests repair or replacement, a purchase order must be provided to cover repair or replacement. No processing for repair or replacement will be initiated until this purchase order has been received.