



PLEASE DO NOT RETURN MATERIAL WITHOUT RECEIVING AN RMA NUMBER FROM CALI'S OFFICE.

Your RMA # is: _____

CUSTOMER RETURN MATERIALS AUTHORIZATION (RMA)

REQUEST REC'D BY: _____ RECEIVED ON: _____

CONTACT: _____ REP: _____

CUSTOMER DETAILS

COMPANY:			CONTACT:		
EMAIL:			PHONE:		
#	DATE	QTY	P.O. #	CALI SUBMITTAL PART #	R/R
1					
2					
3					
4					
5					

REASONS FOR RETURN

	INSPECT FOR WARRANTY
	REWORK
	REPAIR
	OTHER:
	RMA RETURN CARRIER & TRACKING NUMBER:

ACKNOWLEDGEMENT OF TERMS

1. Please review the Terms and Conditions ("Terms") on the back of this RMA form before submitting your return. The Terms also can be found on our website www.calilighting.com/info/terms-and-conditions-of-sale.html. By submitting your return, you agree to be bound by the Terms for your return.

2. Any returns without a valid, unexpired RMA number will be rejected by CALI. RMA number is valid for 30 calendar days from the date of the issuance.

3. Your RMA number must be shown on the exterior of the return package and a packing slip must be supplied with a signed and dated copy of this RMA form.

4. Your returned product must be free from wear and tear and must be received within 30 calendar days from the RMA number issuance date. As stated in the Terms, the returned products are subject to inspection before CALI's acceptance of your return.

5. Return your RMA return, freight prepaid to: **2820 E. Gretta Lane, Anaheim, CA 92806**. Returns sent to any other address will result in rejection of your return and will be shipped back to you, freight collect.

6. Restocking charges may apply.

BY SIGNING AND DATING BELOW, YOU REPRESENT THAT YOU ARE AUTHORIZED TO SUBMIT THE RETURN AND THAT YOU HAVE REVIEWED AND AGREE TO THE TERMS.

SIGNATURE: _____ DATE: _____

CALI INTERNAL USE ONLY

RMA# _____	RETURN RECEIVED ON: _____	RESTOCKING FEE: _____
ISSUED BY: _____	RETURN RECEIVED BY: _____	CREDIT AMOUNT: _____
ISSUED ON: _____	ORIGINAL S/O: _____	CREDIT ISSUED BY: _____
GOOD UNTIL: _____	REPLACEMENT S/O: _____	CREDIT ISSUED ON: _____
		ORIGINAL INVOICE#: _____