

## Core Return Form



### Company details

Legal Company Name\*: \_\_\_\_\_

Address\*: \_\_\_\_\_

ZIP\*: \_\_\_\_\_ City\*: \_\_\_\_\_

Country\*: \_\_\_\_\_

Phone No.\*: \_\_\_\_\_ Mobile No.\*: \_\_\_\_\_

Registration No.\*: \_\_\_\_\_ VAT No\*: \_\_\_\_\_

\* Mandatory fields

Please ensure that you complete the following when returning an item for CORE DEPOSIT claim, ensuring that you advise our invoice number that the original item was supplied on. With the one exception of magneto cores returned against the supply of Slick magnetos, only cores similar to the one purchased can be accepted.

Failure to return this form with core(s) may result in a delay to your credit.

### Core return details

Model or Part Number	Serial Number	Order Number	Description

### Core Return Policy, Instructions, Terms and Conditions

1. Returned cores must match the exact part number ordered unless agreed in advance of the order.
2. Cores must be returned within 15 days of the invoice or GIN date for a full credit. If we require cores to be returned sooner, we will state this on our original quotation.
3. If cores are returned between 16 and 30 days of the invoice or GIN date the core will be subject, where possible, to a credit reduction of 50%\*.
4. Cores returned after 30 days from the invoice or GIN date will not be accepted.
5. If cores are rejected due to lateness, we will return them to the purchaser subject to the purchaser agreeing to pay all return postage costs and any additional charges.
6. All cores returned are subject to manufacturer inspection and acceptance prior to credit notes being issued.
7. Please ensure that cores are accompanied by either a copy of the original dispatch note(GIN), sales invoice or paperwork linking to such detail so we can locate the record. This information missing can lead to delays.

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EORI: BGC203060499ZZZ5

DSK BANK EAD - Petrich  
Currency : EURO  
IBAN: BG13 STSA 9300 1526 8866 53  
BIC/SWIFT: STSABGSF

DSK BANK EAD - Petrich  
Currency : Leva  
IBAN: BG73 STSA 9300 1526 9885 87  
BIC/SWIFT: STSABGSF

DSK BANK EAD - Petrich  
Currency : USD  
IBAN: BG98 STSA 9300 1527 0770 86  
BIC/SWIFT: STSABGSF