

# CUSTOMER REQUEST FOR REFUND

Reliv Australia Pty Ltd and Reliv New Zealand Limited  
PO Box 70, Seven Hills NSW 1730, Australia



Email to [aunzinquiries@relivinc.com](mailto:aunzinquiries@relivinc.com)

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Name \_\_\_\_\_

RCN or ID Number \_\_\_\_\_

Address \_\_\_\_\_

City/State \_\_\_\_\_ Postcode \_\_\_\_\_ Country \_\_\_\_\_

Phone Number \_\_\_\_\_ Mobile Number \_\_\_\_\_

Request Refund for the below Products in the amount of \_\_\_\_\_

Brief Explanation of Return \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Refund Amount Acknowledge \_\_\_\_\_ Customer Signature \_\_\_\_\_

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## TO RELIV:

I certify that I have refunded the above stated amount to the customer. I am enclosing the unused portion and the customer's copy of the retail sale is hereby returned for replacement in kind.

Distributor Signature \_\_\_\_\_

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## NOTICE TO DISTRIBUTOR:

This form, completely and properly filled out and signed is to be returned together with the unused portion of the product along with the customer's receipt to Reliv within 30 days following refund to the customer.

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## COMPANY RECEIPT:

Customer Request for Refund and the customer's retail receipt has been received by Reliv within 30 days following refund to the customer and product has been replaced in kind:

Description of Product Released	Order Number	Date	Customer Service