**MERCHANDISE RETURN/EXCHANGE FORM**

**NAME ON ORDER** ___________________________________________ **ORDER #** __________________________

**STUDENT NAME** ___________________________________________ **GRADE/RM #** __________________________

1. **COMPLETE** steps 2 to 4 below and include this form with your return/exchange merchandise within 30 days of receipt of order. Please refer to our Return/Exchange and Limited Warranty policy on our website homepage before sending us your items.

2. **RETURN ITEMS** Drop off your return/exchanges at the convenient drop off boxes located at your school for no additional shipping fee.
   --OR--
   You may ship your items to us at the address below. Please note, return shipping cost is at customer’s expense.
   iUniforms, Inc. 2801 S. Federal Highway, #22858, Fort Lauderdale, FL 33335

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<thead>
<tr>
<th>Qty</th>
<th>Item#</th>
<th>Description</th>
<th>*Reason Code#</th>
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3. **FILL OUT** Section For Return or Exchange. Please refer to item numbers, sizes and color choices on our website.

   www.i-uniforms.com

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<th>Qty</th>
<th>Item#</th>
<th>Description</th>
<th>Exchange for the following:</th>
<th>*Reason Code#</th>
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(Please attach additional sheet for more than 3 items)

4. **CREDIT CARD INFO**: If you are exchanging for merchandise of higher value, please include payment information for remaining balance.

   Charge to my (check one):
   - [ ] Visa
   - [ ] MasterCard
   - [ ] American Express
   - [ ] Discover

   NAME ON CARD __________________________________________________________
   CREDIT CARD NUMBER _________________________________________________
   EXPIRATION DATE __________ 3 DIGIT SECURITY CODE _____________________
   SIGNATURE __________________________________________________________
   PRINT NAME __________________________________________________________

*Reason Code for Return/Exchanges:

1. Item too large
2. Item too small
3. Did not like/changed mind
4. Product defective
5. Wrong quantity ordered
6. Wrong merchandise ordered
7. Incorrect quantity received
8. Incorrect item received
9. Other _____________________________________________________________