

AIR POWER[®] INC.

4900 South Collins St. Arlington, TX 76018

FAX# 817-468-9699

Warranty / Returned Goods Policy

1. **Upon Air Power receiving of the completed Warranty/Returned Goods Policy & Warranty Application Form**, replacement part(s) will be dropped shipped from the factory. The customer's account will be invoiced for the replacement part(s) until the warranty is accepted & factory credit is received. A warranty claim cannot be filed until the part(s) is returned. In the event that warranty is denied or the defective part(s) is not returned to Air Power within 30 days, the customer is responsible & the credit card will be charged.
2. **It is the factory's policy not to honor any warranty older than 30 days. The defective part(s) and a work order for labor (if applicable) must be received at Air Power within 30 days upon return receipt of this fax. The return number (found below) needs to be affixed to the outside of the box on return part(s), and also on the work order for labor (if applicable).**

DO NOT RETURN PARTS DIRECTLY TO THE FACTORY.

3. When the factory issues credit for the warranty claim, the customer's account is credited and any applicable labor reimbursement is mailed to the customer unless specified on the warranty application to reimburse the FBO. However, Air Power is in no way responsible for payment of the labor charges or any late charges or interest that incurs on the labor invoice. The engine manufacturer provides the warranty coverage, and all payments and reimbursements are made at the manufacturers discretion and in accordance with their engine warranty.

*Warranty part(s) & labor is tax exempt.

I agree to abide by the Air Power, Inc. Warranty/Returned Goods Policy. In the event that I fail to abide by the policy as stated above, I authorize Air Power to charge the warranty parts and applicable freight on the credit card listed below.

MasterCard Visa Discover **Expiration Date:** _____ **Security Code:** _____
Sorry, American Express no longer accepted.

_____	_____
Credit Card #	Signature
_____	_____
Billing Address	Name on Card

Warranty/RGA Return# _____
(Affix to outside of box & on work order)