



MERCHANDISE RETURN AND ORDER FORM

Return To: **LiveSore Apparel 4909 Pacific Hwy Suite B, San Diego CA 92110**

Please complete and return with merchandise along with \$5.00 shipping and restocking fee. We will refund shipping cost if we made an error or your product was defective. If you need assistance, please email – help@LiveSore.Net See below for full return and shipping policy. **No refunds or exchanges after 14 days or the product has been used or worn.**

Name _____

Date _____ LS Order# _____

Address _____

City _____ State _____

Daytime Phone () _____

Zip Code _____ Country _____

Email Address _____

LIST OF ITEMS RETURNED

Indicate Dates below:	Reason Code	Quantity	Description of Item	Size	Price Each
Order Received:					
Order Returning on:					

Explanation _____

Re-order items below

Refund

Item Number	Quantity	Description	Size	Price

Signature (required) _____

Returns Policy

You may return most new, unopened/unworn/non-washed items within 14 days of delivery for a full refund. Once an item has been worn or washed, we cannot accept returns. Many of our customers are fitness enthusiasts and as such most times garments get worn down more quickly than non-fitness enthusiasts since they come into contact with the ground, barbells, and so on.

You should expect to receive your refund within four weeks of giving your package to the return shipper; however, in many cases you will receive a refund more quickly. This time period includes the transit time for us to receive your return from the shipper (5 to 10 business days), the time it takes us to process your return once we receive it (3 to 5 business days), and the time it takes your bank to process our refund request (5 to 10 business days).

If you need to return an item, simply e-mail info@livesore.net with the details of your order and the reason for the return and we'll promptly get back to you with assistance.

Credit Card Policy

Sign and complete this form to authorize LiveSore/IMSINC to make a onetime debit to your credit card listed below.

By Signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

Please allow 3-4 weeks from the time you send a package to us for reordered merchandise to reach you.