

## REFUND POLICY

De Premier Spa  
("Center for Aesthetics and Wellness Spa, llc.")

The Company will refund to the purchaser the amount of money or credit remaining in an account less any fees, charges discounts, incentives or other promotional fees earned on that purchase within thirty days of receipt by the Company of the attached form and the dated sales receipt along with a copy of the credit card receipt or billing statement by the credit card company. In order to obtain a refund for pre-paid Gift Certificates, the original Gift Certificate must be returned. The Company will issue a credit to the credit card company or issue a check to the purchaser. If a check is issued for credit card purchases, a five percent (5%) transaction fee will be deducted from the refund.

Final sales are those that are one of a current products and services, discontinued and sales priced items, closeouts and dated materials may not be returned.

Returns are subject to verification of the parties

The Company retains the right to modify this refund policy to conform to state and local laws and Company policy.

## REFUND REQUEST FORM

Returns from prepaid accounts can be requested at any time. When requesting a refund, an original of the cash receipt, credit card receipt and/or other gift certificate, service certificate must be attached to this form. Refunds will be made less all discounts fees, charges or other incentives. Refunds will be made to the purchaser in the same manner in which the original payment was made, that is to the credit card account or by company check to the purchaser.

Information:

Date: \_\_\_\_\_

Name: \_\_\_\_\_

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

\_\_\_\_\_

Phone: \_\_\_\_\_

DL# \_\_\_\_\_

State of issue: \_\_\_\_\_

Amount Requested: \_\_\_\_\_

Attached Documents:                      Yes    No

Date of purchase of original transaction: \_\_\_\_\_

Amount paid at original purchase : \_\_\_\_\_

Amount of discount (add back): \_\_\_\_\_

Amount used: \_\_\_\_\_

Total due: \_\_\_\_\_

Attach account ledger from original transaction.

Approved by: \_\_\_\_\_