

RETURN FORM

Reg. No.:		Return date:	
Mileage:		Return location:	

Vehicle user:	Company name Customer:
Name:	
E-mail:	
Tel.:	
Contact person Dealer:	Company name Dealer:
Name:	
E-mail:	
Tel.:	

After return, the contract will be terminated and any excess rental which has been paid will be credited. Any fuel cards and electronic toll payment tags belonging to the vehicle will automatically be terminated. The value of the vehicle will be estimated by the dealer or an independent valuer from NAF. The valuation will be sent to the vehicle coordinator by e-mail for approval.

The time limit for approval of the valuation is three working days, after which the valuation will be deemed to have been examined and approved and will be invoiced accordingly. A final invoice will be sent and may include the valuation, kilometre settlement and termination fee. For questions, contact the Returns Department at NF Fleet on Tel.: (47) 21 04 20 90 or NFinnlevering.no@nffleet.com

Comments:

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To be completed by dealer:

Equipment:	Returned Y/N/NA	Keys:	Returned Y/N/NA
Summer tires		Main key	
Winter tires		Extra key	
Roller blind/cargo cover		Various:	Returned Y/N/NA
Mats		Service booklet	
GPS		Registration document	
Removable towbar		Remote control	
Roof rack			
Ski box			

Signature Dealer

Block letters

Signature Customer

Block letters

