



Trustico® Refund Request

Trustico® will cancel and refund an order upon receipt and acceptance of this refund request form. This refund request form must be sent to Trustico® via fax.

All refund requests must be submitted within 7 days of the initial order date and must be easily identifiable by containing relevant order particulars, such as an order number or domain name.

Order Number : _____

Domain Name : _____

Full Name : _____

E-Mail Address : _____

Total Amount Paid : _____

Initial Order Date : _____

Reason For Refund : _____

I request and authorize Trustico® to cancel my order as per the order particulars above and agree to the following statements :

“Any product subject to a refund request must not be in use, must be uninstalled and/or must be deleted. Trustico® may refuse to cancel and/or refund any order that is in use, not uninstalled and/or not deleted. In the event the Customer or any other entity uses, installs and/or undelete's any product or service that is/was subject to a refund request will be re-billed to the Customer and/or will become a debt owed and payable to Trustico®.”

“Refunds are available to new customers only and may be withdrawn, rejected or cancelled at the discretion of Trustico® to any existing Customer at any time.”

Signature

Date

Complete And Fax To Trustico® Within 7 Days Of The Initial Order Date

United States Of America, Toll Free : 866 216 1834
Australia, Sydney : 02 8569 0188
United Kingdom, London : 020 7183 9995
New Zealand, Auckland : 09 929 3147