



## Wholesale Return Processing Form

### BARS AND RESTAURANTS:

To help speed up processing, we recommend you complete Parts 1 and 2 of this form before visiting your Contract Liquor Agency with the returned product. This will help your agency and speed up your refund process.

### PART 1 - AGENCY AND PERMIT HOLDER INFORMATION

**AGENCY** Name: \_\_\_\_\_ Number: \_\_\_\_\_

**PERMIT HOLDER** DBA name: \_\_\_\_\_ Permit #: \_\_\_\_\_

Point of Contact

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

Email: \_\_\_\_\_

Refund Preference (select one)

**Refunds will be processed by DOLC, and payments made by JobsOhio Beverage System as soon as possible.**

If Check, mail to address:

Check      Direct Deposit (ACH)      \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

NOTE: If Direct Deposit (ACH), a DOLC team member will contact you to capture the required details.

