

SECURITY DEPOSIT REFUND

NAME: _____ **RENTAL UNIT:** _____ **DATE:** _____

THE FOLLOWING IS A LIST OF DEBITS AND OR CREDITS MADE TO YOUR SECURITY DEPOSIT WITH AN EXPLANATION FOR EACH WHEN APPLICABLE:

INTERIOR/EXTERIOR NOT CLEAN	\$	_____	_____
INTERIOR/EXTERIOR DAMAGE	\$	_____	_____
ROOF DAMAGE	\$	_____	_____
UNDERCARRIAGE DAMAGE	\$	_____	_____
GAS TANK NOT FULL	\$	_____	_____
PROPANE NOT FULL	\$	_____	_____
HOLDING TANKS NOT DUMPED	\$	_____	_____
ADDITIONAL MILEAGE CHARGE	\$	_____	_____
ADDITIONAL DAYS	\$	_____	_____
MISC. CHARGES	\$	_____	_____
SUB-TOTAL		\$	_____
		\$	_____ % SALES TAX
TOTAL DEBITS		\$	_____

REPAIRS WITH RECEIPTS	\$	_____	_____
	\$	_____	_____
MILEAGE REFUND	\$	_____	_____
TOTAL CREDITS		\$	_____

REFUND SUMMARY

SECURITY DEPOSIT	\$	_____	MAJOR CREDIT CARD	RECEIPT DESTROYED _____
			VISA MC AE	SEND TO CUSTOMER _____
	\$	_____	CASH / CHECK	
CREDITS	\$	_____		
DEBITS	\$	_____		
TOTAL REFUND		\$	PAID BY CHECK # _____	ON _____

REPRESENTATIVE'S SIGNATURE

