

ORDER FORM FOR NUMISMATIC REQUEST

PURCHASING INSTRUCTIONS

The shipment of the order form and the relative payment does not automatically grant the allotment of the numismatic material in the quantity requested.

The criteria for the allotment are determined by the Office according to the issue and to the related availability. Any change or modification to the allotted quantities on this order form may delay the order processing.

Whether the partial or total allotment may not be granted, the Philatelic and Numismatic Office will refund by banker's draft and only on customer request the unused amount.

SHIPPING METHOD

Material is sent by registered or insured mail (only for the Countries that offer this service) or in the specified circumstances by express courier.
Any change to the selected way of shipping can be specified in the "Notes" section.

The shipping charge is indicated in any case on the present order form.

Material travels at the customer's risk.

Any case of numismatic items lost, damaged or stolen should be reported within 6 months from the shipping date and will only allow the estimated reimbursement according to the rules in force, following the selected way of shipping.

NOTE

You are kindly requested to add the security code in case of payment by credit card

Security Code CVV2 (Credit Validation Value)

The Security Code CVV2, placed on the back of Your credit card, is necessary for orders and guarantees the security of withdrawal.



For information:

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