

CREDIT RETURN AUTHORIZATION

RA Number: _____

Date: _____

MERCHANT INFO:

[Company Name]

[Address Line 1]

[Address Line 2]

CUSTOMER INFO:

Name: _____

Account #: _____

Original Invoice #: _____

RETURN REASON:

Damaged / Defective

Incorrect Item Shipped

Other: _____

SKU / Item #	Description	Qty	Unit Price	Total Credit

Notes / Discrepancies:

Subtotal: \$ _____

Restocking Fee: (\$ _____)

Total Credit: \$ _____

Authorized Merchant Signature

Customer Acknowledgment