

Customer Return Materials Authorization

Request received by _____ Received on _____

Customer Details							
Company		Contact			ID		
Address		Phone		Fax			
		Email					
City		State		Zip			

Product Details								
Item	Model #	Serial #	Qty	Reason for Return	Invoice #	Date		
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For internal use only							
RMA #	Restocking fee	Credit amount					
Issued by	Return rec'd on	Credit issued by					
Issued on	Return rec'd by	Credit issued on					
Good until		Replacement sent					