

RTN

RETURN/WARRANTY CLAIM FORM

Date:	Customer:
Original Invoice #	
Customer Order #	

NB: If Warranty or transit damage we require photos e-mailed within 3 working days

Screen Code:	Reason for Return/Claim (include sketch of damage location if appropriate):

***** Office Use Only *****

Credit Accepted: Y / N	Credit Freight: Y / N
C/Note Ref:	Oncharge to Carrier - Inv Ref:
Checked By:	Bin location (physical):