



## Return Merchandise Authorization

Customer Name: \_\_\_\_\_

Invoice # \_\_\_\_\_

Date: \_\_\_\_\_

### Reason for Return:

- |   |  |
|---|--|
| <input type="checkbox"/> Damage in Transit          | <input type="checkbox"/> Part Not Needed             |
| <input type="checkbox"/> More damage than described | <input type="checkbox"/> Price/Competition           |
| <input type="checkbox"/> Defective Mechanical       | <input type="checkbox"/> Lost Job                    |
| <input type="checkbox"/> Incomplete Part            | <input type="checkbox"/> Core return                 |
| <input type="checkbox"/> Inventory Error            | <input type="checkbox"/> Wrong Part Sent             |
| <input type="checkbox"/> ETA Delay                  | <input type="checkbox"/> Conversion Issue            |
| <input type="checkbox"/> Customer Refused           | <input type="checkbox"/> Ordered Wrong               |
| <input type="checkbox"/> Total Loss                 | <input type="checkbox"/> Interchange Error           |
| <input type="checkbox"/> Quality Issue              | <input type="checkbox"/> Tried to work around damage |

Notes: \_\_\_\_\_

Accepted by: \_\_\_\_\_ from Pete's Auto Parts on \_\_\_\_\_.