**Credit Return Authorization Form**

**1. Customer Information**

* **Full Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
* **Email Address: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**
* **Phone Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**2. Credit Information**

| **Credit Invoice Number** | **Amount to be Credited** | **Original Transaction Date** | **Reason for Return** |
| --- | --- | --- | --- |
|  |  |  |  |
|  |  |  |  |

**3. Return Details**

* **Method of Refund:**
	+ **☐ Store Credit**
	+ **☐ Original Payment Method**
* **Comments: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**4. Customer Consent
☐ I confirm that the request adheres to company policies and understand the refund process may take up to \_\_ days.**

**5. Signature**

* **Customer Signature: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_**