

# CREDIT RETURN FORM

DATE: .....

RETURN #: .....

## STOCK MUST BE RETURNED WITH THIS FORM

COMPANY NAME: .....

CONTACT: .....

INVOICE #: .....

or SALES ORDER# .....

ORDER #: .....

REASON FOR CREDIT: .....

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REPLACEMENT REQUIRED Y/N Notes: .....

DESCRIPTION/CODE:

QTY:

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NOTES: .....

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## FDG STAFF TO COMPLETE

RF Y/N: .....%

OPERATIONAL EXCELLENCE SHEET COMPLETED Y/N: .....

DATE STOCK RECEIVED: .....

CONDITION OF STOCK: .....

STOCK COUNT CORRECT: .....

REPLACEMENT SENT Y/N: .....

PICK NUMBER: .....

CREDIT VALUE \$: .....

APPROVED BY: .....

COMPLETED &amp; SENT: .....

T & C'S : Any cancellations or returns are to be pre-authorized by FDG NZ and goods must be returned with the original packaging, quantity and in a resaleable condition. Returns will only be accepted with a Returns / authorization number - from FDG NZ, within 30 days of invoice date. You must deliver the goods (at your expense) intact and in their original condition and packaging. A 15% or \$20.00 re stocking fee (whichever is greater) may apply to returned goods. Any goods that have been reworked or specially manufactured cannot be returned for credit.