



Return Authorization Form

Customer Name	
Phone Number	
Email Address	
Order Number	
Purchase Date	
Return Authorization #	

- Return Reasons:
- 1. Problem with sizing or fit
 - 2. Changed mind
 - 3. Item was defective or damaged
 - 4. Wrong item
 - 5. Other (please provide details)

Item Name/Description	Style Number	Size	Price	QTY	Reason for Return

Total Due:

Customer Notes/ Feedback:

INSTRUCTIONS FOR RETURN:

PLEASE FILL OUT THE APPROPRIATE FIELDS ABOVE ACCORDING TO THE ITEMS LISTED ON YOUR CUSTOMER INVOICE. ONCE YOU HAVE SUBMITTED THIS FORM WE WILL REVIEW THE INFORMATION AND CONTACT YOU BY EMAIL WITH THE APPROVAL, RA#, AND INSTRUCTIONS FOR MAILING YOUR RETURN. PLEASE CAREFULLY READ OUR RETURN POLICY AS LISTED ON OUR TERMS PAGE. BY SUBMITTING THIS FORM AND SIGNING BELOW YOU STATE THAT YOU HAVE READ AND UNDERSTAND OUR RETURN POLICY.

CUSTOMER SIGNATURE:

APPROVED BY:

Date:

Date: