

# Warranty Claim Return Authorization

Retail Store Name: \_\_\_\_\_

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

Document #: \_\_\_\_\_

## Customer Information

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

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Address: \_\_\_\_\_

## Product Details

Item #	Product Name/Description	Model/SKU	Serial #	Date of Purchase

## Claim Details

Reason for Return / Issue Description:

Received By (Staff): \_\_\_\_\_

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

## Authorization

Approved By (Manager): \_\_\_\_\_

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