

# RETURN MERCHANDISE AUTHORIZATION



## Instructions:

1. Complete the Customer information and Merchandise information.
2. Insert copy of this RMA in package.
3. Ship to Flowtrend (UPS preferred).

<b>Customer Information</b>  Date: Company Name: Contact Name: Contact Phone:		<b>Ship to (UPS Preferred):</b> Flowtrend Inc. 11512 Space Center Boulevard Houston, Texas 77059 Phone (281)990-8582 Fax (281)990-8644	
<b>MERCHANDISE INFORMATION</b>			
<b>Return Code</b>	<b>Description</b>	<b>Return Code</b>	<b>Description</b>
1	Poor quality or defective product	6	Product damaged
2	Wrong product ordered	7	Part does not fit (provide explanation)
3	Wrong product shipped	8	No longer needed
4	Over shipment	9	Other (provide an explanation)
5	Late delivery	10	Request for repair estimate
<b>Qty</b>	<b>Flowtrend Part Number</b>	<b>Customer PO #</b>	<b>Return Code &amp; Explanation</b>
<b>OFFICE USE ONLY</b>			
<b>Initials/ Date</b>	<b>Actionee</b>	<b>Action</b>	
	Receiving	1. Verify contents and log the RMA. Record RMA Log # 2. Place contents with RMA on "Priority shelf".	
	QA	1. Inspects HW. 2. Place items on "Customer Returns", Initiates DR if applicable.	
	Receiving	Place product back into location	
	CS	1. Initiate a Credit note. Record the Credit Note # . 2. Notifies Accounting of pending Credit Note #.	
	Accounting	3. Process Credit note. 4. Upload the completed RMA into QB. 5. Closes logbook.	
RMA #			
Credit Note #			