



RA  
Return Authorization

Account: \_\_\_\_\_

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

Material to Be Returned:

\_\_\_\_\_  
\_\_\_\_\_

Reason for Return: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Freight Responsibility \_\_\_\_\_

Restocking Fee \_\_\_\_\_

Authorized by: \_\_\_\_\_

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