

Address/Delivery Details (Required)

Hydroflow Packing Slip #(Required)

Required Section to be completed

Merchant (Required)

Phone # (Required)

REASON FOR RETURN

Select (One or More)

Reason

NO GOODS ACCEPTED WITHOUT GOODS RETURN AUTHORITY FORM MUST BE COMPLETED IN FULL

MERCHANT DETAILS - PLEASE ENSURE ALL REQUIRED SECTIONS ARE COMPLETED IN FULL

Branch

Email (Required)

Merchant P/O#

Dispatch Error

Section 1

CUSTOMER FORM RETURN OF GOODS AUTHORITY

A FORM IS REQUIRED TO BE COMPLETED FOR EACH PACKING SLIP

Contact Name (Required)

Hydroflow Rep Name

Customer Claim #

Other

Section 3

Faulty/Damaged

Section 4

Please complete this form and send to returns@hydroflow.co.nz. Hydroflow will then supply a Returns Authority within 2 working days.

Original Product Ordered		Product Received		Action Required (Please Select One)				
Hydroflow Product Code	Quantity Ordered	Hydroflow Product Code	Quantity Received	Resend & Credit	Credit Only		Other (Please Comment)	
omments:	'							
OTE: Resend and C	redit: Oriainal sh	ort-supply credited an	d recharaed or	n resend. Cre	edit Onlv: C	redited for short-sup	ply and no resend.	
		ort-supply credited an	d recharged or	n resend. Cre	edit Only: C	redited for short-sup _l	ply and no resend.	
ECTION 2: PRIC	ING ERROR		d recharged or Charged	n resend. Cre		redited for short-sup, oted Price	ply and no resend. Hydroflow Quote Number	
ECTION 2: PRIC	ING ERROR			n resend. Cre				
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OTE: Resend and C SECTION 2: PRIC Hydroflow Produ	ING ERROR			n resend. Cre				
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ECTION 2: PRIC	ING ERROR			n resend. Cre				

Pricing

Section 2

Hydroflow Code	Quantity		Reason for Return	
Comments				
OTE: Value of credit is det	ermined on original inv	voiced price. Restocking	Fee may apply.	
SECTION 4: PRODUCT	_		, ,,,	
Product Code				
Description of Fault				
PLUMBER/GASFITTER	DFTAII S:			
Plumber			Phone No:	
Plumbing Company				
Date of Install			Call Out Date:	
			Call Out Date:	
nstallation Address				
nvoice Attached?	Yes	No	Invoice Number:	
OTE: If no invoiced is atta	ched this will be taken	as an agreement that n	o invoice is to be claimed.	
ore. If no involced is detail	inea, and win be taken	as an agreement that n	s invoice is to be claimed.	
OFFICE USE ONLY			RA/BC	
Data Processed			NAV BC	
Oate Processed Re-Send Sales Order #:				