



Non-Defective Return Goods Authorization Form

Material must be active in the current price book excluding annual deletions; 20% restocking fee applies; Customer paid freight to designated Moen facility; Product must be in re-saleable condition upon inspection; Bulk pack product must be in full case quantity; Standard allowable limitations based on CIP agreement apply.

Customer Information					
Customer Name*		Store Number	Contact Person*		
Street Address*			City	State	Zip*
Phone Number*	Email Address		Fax Number	Date	
Return Information					
Line	Model Number	Qty	Purchase Order	Reason for Return	
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
Customer Debit No.		Submit completed form to: documents.return@moen.com or fax to 1-800-718-6636. Credits will not be processed without approval. Extended Credit paid reflects customer net price paid (less discounts and restocking fee.) For questions regarding submission please contact your local Moen Representative.			