



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				
23				
24				
25				

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