# Madman NZ Returns Authorisation Form

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| --- | --- |
| **Store name:** |  |
| **Customer # :** |  |
| **Date:** |  |

**Items to Return**

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| --- | --- | --- | --- | --- | --- |
| **Cat #** | **Title** | **Invoice #** | **QTY** | **Reason Code** | **Status** |
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**OFFICE USE ONLY**

**RA #** \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Reason Codes**

FAULT – Faulty stock

DBL – Double shipment

SOR– Sale or Return

**Approval Status Codes**

A1 – Approved

A2 – Approved with special pricing  
  
**Declined Status Codes**

D1 – Not MMNZ Product  
D2 – Firm sale product