WESTWORLD TELECOM CORPORATION

# Return - Service Authorization

**Item** | **Date**

| Quantity | Item # | Description | Reason Code # | Exchange or Return |
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## Return Reason Codes

Record appropriate number in the Reason Code # column above.

1. Wrong quantity received
2. Wrong merchandise received.
3. Purchased elsewhere.
4. Damaged in shipping.
5. Duplicate order.
6. Product defective.
7. Arrived late.
8. Product different from catalog.
9. Related item not sent.
10. Customer not satisfied.
11. Incorrect item ordered.
12. Incorrect quantity ordered.
13. Other _____

## Please Exchange For:

| Quantity | Item # | Description | Unit Price | Total Price |
|---|---|---|---|---|
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