



# FISH HIPPIE

## RETURN AUTHORIZATION FORM

Date: \_\_\_\_\_ Order #: \_\_\_\_\_

Customer Name: \_\_\_\_\_

Phone #: \_\_\_\_\_

Address: \_\_\_\_\_ City, State, Zip \_\_\_\_\_

Invoice Number: \_\_\_\_\_ Order Number: \_\_\_\_\_

Is a copy of Invoice or Packing List attached?  Yes  No

No returns will be accepted without either the Packing List or Invoice Number. Credit will be issued once the merchandise is determined to be in reusable condition. Thank you!

If entire order is being returned, place the Invoice Number or Order Number in the description field. If you are returning part of an order, please list each item separately. Please be sure all information is included with this return. If any information is missing, it will be a longer process.

### Items to be Returned:

Item Number	Title or Description	Color	Quantity	Reason #

### Reason for Return:

1. Duplicate Order
2. Incorrect Item
3. Damaged Item
4. Size Exchange \_\_\_\_\_ (size you want to exchange)
5. Color Exchange \_\_\_\_\_ (color you want to exchange)
6. Other - Please explain:

\_\_\_\_\_  
\_\_\_\_\_

If you have any questions, please contact Customer Service at 336-789-3474 or email us at [info@fishhippie.com](mailto:info@fishhippie.com).  
For Office Use Only

Date returned: \_\_\_\_\_

Return Authorization #: \_\_\_\_\_

Shipping date for Exchange: \_\_\_\_\_