



## **Request for Return Authorization/Credit**

## **Customer Info:**

CODE:	PHONE:	
NAME:	FAX:	
ADDRESS:	CONTACT:	

## **Product Info:**

NDC	DESCRIPTION	QTY	REASON FOR RETURN OR CREDIT	ORIGINAL INVOICE#	PRICE ON INVOICE	CREDIT AMOUNT	C R E D I T	P I C K U P	C R U E S T T U O R M N E R

*The undersigned guarantees the following:* 

1- That all product returned to Independent Pharmaceutical, LLC are un-opened, un-adulterated, and sealed in original containers.

2- That all product returned to Independent Pharmaceutical, LLC have been stored, handled, and shipped in accordance with manufacturer guidelines, Federal, State and Local Laws, while in the purchaser's custody and control.

3- That the specific unit(s) (exact unit(s)) being returned was purchased from Independent Pharmaceutical, LLC.

Customer Name/Title (Printed):\_\_\_\_\_ Customer Name (Signature):\_\_\_\_\_