

# FCI RETURNED GOODS REQUEST

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

RG# \_\_\_\_\_ DATE \_\_\_\_\_

(THESE ITEMS MUST BE RETURNED WITHIN 30 DAYS OF THE ABOVE DATE)

## RETURN CODES

- C** - CORES
- P** - PRODUCT OVERSTOCK  
(25% RESTOCKING FEE)
- W** - WARRANTY CLAIM
- O** - OTHER \_\_\_\_\_

## RETURNED TO:

FCI

VENDOR \_\_\_\_\_  
PRINT COMPANY NAME

ITEM #	QTY #	RETURN CODE	REASON FOR RETURN (MUST BE COMPLETED) If REASON IS DIFFERENT, USE ONE LINE FOR EACH ITEM	For FCI Use ONLY	CREDIT OR RETURN
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
TOTAL					

**INSTRUCTIONS:** FILL OUT THIS FORM AND MAIL OR FAX FOR YOUR RGA.

CHECKED IN BY \_\_\_\_\_

DOUBLE CHECKED BY \_\_\_\_\_

(IF DISCREPANCIES)