

Please review our return policy at the customer service link before completing this form. Returns will not be accepted without an RMA / RMACT number. Please note that we cannot accept garments for return that have been personally altered, laundered, worn or otherwise made unsalable unless the garment is defective in workmanship or materials.

**Step 1** Fill out contact information

Name: \_\_\_\_\_ Order Number: \_\_\_\_\_  
 Address: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 E-Mail: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

**Step 2** List authorized items you are returning, including reason (see chart below)

Item Number	Item Description	Size	Qty	Reason Code	Reason for Return Codes	
					1	Ordered Wrong Size
					2	Ordered Wrong Style
					3	Disliked Product

**Step 3** Please check all that apply

<input type="checkbox"/>	Exchange for another item (Go to step 4)
<input type="checkbox"/>	Credit my Account
<input type="checkbox"/>	Repair Item

**Step 4** Please complete REORDER section below

Item Number	Item Description	Size	Pants/Waist & Inseam	Qty

**FOR INTERNAL USE ONLY**

Date Received: \_\_\_\_\_  Return Accepted Reason Item Rejected: \_\_\_\_\_  
 Inspected By: \_\_\_\_\_  Return Rejected (notify customer)\* \_\_\_\_\_

<input type="checkbox"/>	Return to inventory (RTI)	<input type="checkbox"/>	Return to customer - Do not RTI*	<input type="checkbox"/>	Photo taken/RMA returned*	<input type="checkbox"/>	Defective/worn - Do not RTI*
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Sup / Mgr Print Name\* \_\_\_\_\_ Sup / Mgr Signature \_\_\_\_\_ Date \_\_\_\_\_