



Miller Medical Supplies Return Form

Company/Surgery Name: _____ _____	Contact Name: _____
	Tel No: _____
Date Returned: _____	Email: _____
Miller Delivery/Invoice Number: _____	Customer Purchase Order: _____ (if applicable)

Item(s) To Be Returned:

Reason(s) For Return:

Postage Refund Approved: (Proof of Postage/Receipt Required)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Approved By: _____ (Must Be Provided)
Credit/Refund Required:	Yes <input type="checkbox"/> No <input type="checkbox"/>	Replacement Required: Yes <input type="checkbox"/> No <input type="checkbox"/>

Miller Medical Supplies Internal Use:

Miller Date Received: _____
Miller Received & Checked By: _____
Credit Approved: Yes <input type="checkbox"/> No <input type="checkbox"/>
Re-Stocking Fee Applied: Yes <input type="checkbox"/> No <input type="checkbox"/>
Replacement Sent: (if applicable) Yes <input type="checkbox"/> No <input type="checkbox"/>

Miller Medical Supplies Returns Address:

**Miller Medical Supplies Ltd
RETURNS DEPARTMENT
Phoenix House
9 Turner Street
Newport
South Wales**

NP19 7BA

Tel: 01633 213366 / Fax: 01633 213203
Email: customer@millermedicallsupplies.com
www.millermedicallsupplies.com

Please complete this form in full. Failure to complete the form in full may result in your return being rejected, or being subjected to a restocking fee.