

## Refund Adjustment Statement

Customer Name:

Order/Transaction ID:

Date of Refund Request:

Refund Amount:

Reason for Refund:

Adjustment Details:

Processed By:

Date Processed:

Description	Amount
Original Amount	
Adjustment	
<b>Total Refunded</b>	

**Notes:**

Signature: \_\_\_\_\_

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