POS Cash Refund Authorization

Transaction No.: Customer Name: Contact: Reason for Refund: Refund Amount: Processed By (Staff): Manager Approval: Store/Location: Customer Signature Authorized By	Date:	
Contact: Reason for Refund: Refund Amount: Processed By (Staff): Manager Approval: Store/Location: Customer Signature	Transaction No.:	
Reason for Refund: Refund Amount: Processed By (Staff): Manager Approval: Store/Location: Customer Signature	Customer Name:	
Refund Amount: Processed By (Staff): Manager Approval: Store/Location: Customer Signature	Contact:	
Processed By (Staff): Manager Approval: Store/Location: Customer Signature	Reason for Refund:	
Manager Approval: Store/Location: Customer Signature	Refund Amount:	
Store/Location: Customer Signature	Processed By (Staff):	
Customer Signature	Manager Approval:	
	Store/Location:	
		_
	Customer Signature Authorized By	_