



Request for Not Worn Credit

Account Code _____ Truck Route _____

Account Name _____

Date of Use _____ Trans # (s) _____

Invoice #(s) _____

Reason For Credit:

Do you wish our Credit Dept to call you with a new invoice total ? ____ YES ____ NO

Attach this form to the un-used rental garments.

If returning UPS – write ATTN AUDIT DEPT on outside of box.

If returning by Truck – please hand to driver so he can put an AUDIT BAG over the garments.

Thank you

Please Note: There is no credit on single item rentals such as ties only. All orders cancelled after shipment will incur a 45.00 cancelation fee plus shipping charges, regardless of delivery day.

All claims for credit must be made within 14 days of use.

Prom Season Policy: Due to high demand, there is no credit given for items not used effective April 15th through June 15th . We strongly suggest you take a 50% deposit at time of measurement.

You can reach our credit department by email as well at creditdept@sarnotux.com or call customer care at prompt 2.