

**Wholesaler Fast Track Restitution Claim**

Wholesaler & Branch Name: \_\_\_\_\_ Reference No: \_\_\_\_\_ Date of Issue: \_\_\_\_\_

Customer Name: \_\_\_\_\_ Customer Postcode: \_\_\_\_\_ Customer Number: \_\_\_\_\_

For Retailer to Complete						For Wholesaler to Complete					
Lost Sales Issue Date	Title	Lost Counter Sales Copies	HND Copies Not Delivered	Lost Sales Total Copies	Re-Run HND Copies Delivered Late	Actual Sale	Average Sale	Lost Sales	Copies Accepted	Margin Per copy	Value

**Retailer Comments:**

Please state nature of your claim – evidence may be required (continue on reverse of page)

a) Total margin value of lost sales £ \_\_\_\_\_  
 b) Re-Run HND Total...@ 55p per copy (minimum £4) £ \_\_\_\_\_  
 Total Claim (a + b) = £ \_\_\_\_\_

**Wholesaler Comments:**

\_\_\_\_\_

Checked by (print name) \_\_\_\_\_ Signed \_\_\_\_\_

Credit value to appear on invoice w/e date: \_\_\_\_\_

**Retailer Declaration:** I confirm that the above copies were **\*Counter Sales loss** and / or **\* HND Copies not delivered** (\* delete as applicable) due to serious

or persistent failure of the wholesaler - Signed: \_\_\_\_\_ Print name: \_\_\_\_\_ Date of claim submission: \_\_\_\_\_

(Acceptance of the restitution offered means you have agreed that the dispute is resolved, and the money is paid in full and final settlement).

**Branch Manager Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

Wholesaler Note: No Restitution Credit to be paid unless all signatures present – Customer, Checker and Manager

