## TUXEDO JUNCTION

## **CUSTOMER SERVICE REPORT**

(Please follow instructions on page 2)

STORE DATE		ORDER #	
PLEASE CONTACT			
BEST TIME MANAGER CAN CONTAC			
HOME PHONE	WOR	K PHONE	
GROOM/EVENT		ORDER DATE	
ADDRESS			
CITY	STATE	ZIP	
		BY (#	)

**EXPLAIN SITUATION** 

**MANAGER'S FOLLOW-UP RESULTS** 

## FORMALWEAR CONSULTANT SIGNATURE

1.	Cont	tact Times	DAY	TIME	RESULT
		1.			
		2.			
		3.			
		"Attempt to	Contact" letter	sent (date)	
2.	MAN	IAGER: What	t was the natur	e of the conversation with	the customer & your
		mmendation			
3.	Wha	t do you wan	t the office to d	0?	
3.		t do you wan	t the office to d		
3.	Wha	t do you wan	<b>t the office to d</b> ustomer is satisf	0?	
3.	Wha	<b>t do you wan</b> Nothing - cu Apology let	<b>t the office to d</b> ustomer is satisf ter	0?	
3.	Wha D D	<b>t do you wan</b> Nothing - cu Apology let	<b>t the office to d</b> ustomer is satisf ter o certificate issu	l <b>o?</b> ïed with verbal apology	
ORI	Wha D D D	t do you want Nothing - cu Apology let Free Tuxed Refund for S	t the office to d ustomer is satisf ter o certificate issu \$ 	ied with verbal apology ied to issued to	LES MANAGER ONCE COMPLETE

Used for customers with customer service questions or

## HOW TO PROCEED:

- 1. Consultant speaks to customer and "listens and apologizes" during the conversation.
- 2. DO NOT offer any type of refund ... just apologize, listen and give the customer confidence that you will pass along his/her concerns to your supervisor.
- Consultant fills out a CS Report and asks the customer when the store manager can contact him/her. The report should be filled out completely. Give the customer <u>confidence</u> that you will be following up personally.
- 4. The CS Report is left for the **manager** to call the customer the next business day (generally Monday).
- 5. The **manager and/or sales manager** will contact the customer **immediately** and make a decision as to how the situation should be rectified.
- CS Reports NEVER leave the store. The store manager telephones his/her Sales Manager and the Sales Manager will then contact BW Accounts Payable if compensation is due.