

Refund Request Denial

Date: [Insert Date]

Customer Name: [Insert Customer Name]

Customer Address: [Insert Customer Address]

Order Number: [Insert Order Number]

Dear [Customer Name],

Thank you for reaching out regarding your recent refund request for order number [Insert Order Number]. After reviewing your request, we regret to inform you that we are unable to process your refund.

The reasons for this decision are as follows:

- [Unacceptable Reason 1]
- [Unacceptable Reason 2]
- [Unacceptable Reason 3]

We understand that this may be disappointing news, and we encourage you to review our refund policy available on our website for further details.

If you have any additional questions or require further clarification, please do not hesitate to reach out to us at [Insert Contact Information].

Thank you for your understanding.

Sincerely,

[Your Name]

[Your Position]

[Your Company]