

# Refund Reimbursement Confirmation

Date: [Insert Date]

Dear [Recipient's Name],

We are writing to confirm that your refund request for the order number [Order Number] has been processed successfully.

Refund Details:

- Amount: [Refund Amount]
- Payment Method: [Payment Method]
- Date of Refund: [Refund Date]

Please allow [number of days] business days for the refund to reflect in your account. If you have any questions or concerns, feel free to contact our customer service team at [Contact Information].

Thank you for your understanding.

Sincerely,

[Your Name]

[Your Position]

[Your Company]

[Company Contact Information]