Dear Customer,

We recently sought feedback from a wide range of retail customers about the process we use to collect and credit vouchers. They told us that the process could be improved - and as a result, we have made a number of changes.

These changes will take effect from Monday, 1 July, delivering what we hope will be a significant improvement to your voucher processing service. In the sections below, we’ve outlined the reasons for the changes and provided the detail of what will happen.

What our Customers told us

We asked our customers about the way their business handled vouchers - and they picked out a few key points with their responses:

1. They used a variety of methods to return vouchers to us, such as post, tote box return or hand delivery.

2. They returned at a variety of different rates – some weekly, some monthly, some as they felt necessary.

3. They wanted as clear, simple and secure a process as possible.
Our response

We wanted to create a process which made the method of returning vouchers uniform and simple, took account of customers’ different rates of return and cut out any confusing elements. After a period of review, we settled on the following plan:

Voucher Returns Envelopes

We decided that a new method of return which would be consistent for all our customers was needed – so we designed and are reintroducing a new voucher returns envelope, pictured below.

Our research shows that one envelope should be big enough to meet the needs of 70% of our customers - but for those with a bigger voucher trade, we’ll provide extras.

We’ll only send paperwork when you need it

We realised that customers make voucher returns on different schedules – so we decided only to automatically issue voucher recall notes and voucher return envelopes when we received voucher returns. This means that customers always get a voucher recall note and voucher return envelope when they need it, never when they don’t.
Clear, simple information
We prioritised clarity and simplicity of information. The design of the voucher return envelope, and re-design of the voucher recall note and credit advice note aims to give you all the information you need and none of what you don’t.

Firstly, your voucher recall notes will only show vouchers which you returned for credit in your last consignment - there will be no more long lists of vouchers which don’t apply to you.

Secondly, the voucher credits listed on your credit advice note will be grouped by title, not individual issue, significantly cutting down the size of the note. This should make checking your credits much faster and easier.
What will change for your business

Following the final distribution of the existing recall note this Saturday, your voucher recall note (and voucher returns envelope) will now be distributed to you on a Tuesday of each week PROVIDED you have returned vouchers for credit the week prior.

Where you return vouchers in any other time period, for example monthly, you will receive a voucher recall note and returns envelope on the Tuesday AFTER your voucher returns have been received and processed for credit.

If you require additional voucher return envelopes at any point please contact your local Customer Service Centre. Additional returns envelopes will be delivered weekly on a Tuesday each week.

A full list of active vouchers will be available on i-Menzies for customers to view – if you haven’t already registered with i-Menzies then please visit www.imenzies.com and register or alternatively, contact your Customer Service Centre who will advise you of all the other useful facilities available on i-Menzies and how to register.

A better voucher experience

We’re confident that these changes will improve the speed, accuracy and security of voucher processing for your account.

If you have any questions about the new process, please contact your Customer Service Centre.

Visit www.i-menzies.com for the fastest, simplest way to do business with us.

You can also download our smartphone app for iPhone and Android.