

# Chargeback Credit Memo Request Form

Date: 1/5/2019 Chargeback Case #: CB1900056

Credit Memo Amount: \$15.40

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 44964 Cust. PO #: 7900421364

Check #: 7587883 Invoice #: 44964

AR Ref #: 12916

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: Price error

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: Price error less than \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_