

Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900151

Credit Memo Amount: \$20.00

Customer ID: JPCAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3142612-COMP Cust. PO #: 6309553R 6327274R

Check #: 2200390 Invoice #: _____

AR Ref #: 12137484

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: _____ Division Name: _____

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____