

# Chargeback Credit Memo Request Form

Date: 6/3/2019 Chargeback Case #: CB1900164

Credit Memo Amount: \$41.76

Customer ID: MACY03 Customer Name: Macy's Home MMG

Chargeback Ref #: 4591778 Cust. PO #: 7439004

Check #: 1740457 Invoice #: \_\_\_\_\_

AR Ref #: 12137676

Chargeback Reason: Shipment Shortage-40070-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Short Shipment

Detailed Description: SHORT PAYMENT

Investigator: Sandy Yang, Wendy Yang

Responsible Party: Warehouse-WOD

Note: below \$100

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

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

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