

Chargeback Credit Memo Request Form

Date: 1/21/2019 Chargeback Case #: CB1900199

Credit Memo Amount: \$11.00

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

Chargeback Ref #: 45246 45247 Cust. PO #: 7900421475 7950421287

Check #: 7599947 Invoice #: 7900421475 7950421287

AR Ref #: 13036

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price error

Investigator: _____

Responsible Party: _____

Note: price error less than \$100.00

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____