

Chargeback Credit Memo Request Form

Date: 2/1/2019 Chargeback Case #: CB1900273

Credit Memo Amount: \$111.87

Customer ID: TGTDVS Customer Name: Target DVS

Chargeback Ref #: 4278162588 4376059340 4278679187
4398127922 439820 Cust. PO #: 4278162588 4376059340 4278679187
4398127922 439820

Check #: 2000992150 Invoice #: _____

AR Ref #: 69230

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Compliance-Misc

Detailed Description: Price Discrepancy

Investigator: April Huang,Sherry Curry

Responsible Party: Not Applicable

Note: CB is valid. Per the investigator: ECOM Team setup wrong cost \$39.99 in Target system previously and updated to the correct cost \$27.56 on 12/16/18.. Responsible Party= Not applicable

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____