

Chargeback Credit Memo Request Form

Date: 1/31/2019 Chargeback Case #: CB1900331

Credit Memo Amount: \$24.86

Customer ID: TGTDVS Customer Name: Target DVS

Chargeback Ref #: 4306605539 4306652801 Cust. PO #: 4306605539 4306652801

Check #: 2001001733 Invoice #: _____

AR Ref #: 69417

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

Responsible Party: E-COM

Note: VALID - ECOM Team setup wrong cost \$39.99 in Target system previously and updated to the correct cost \$27.56 on 12/16/18..

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____