

Chargeback Credit Memo Request Form

Date: 3/5/2019 Chargeback Case #: CB1900636

Credit Memo Amount: \$17.60

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

Chargeback Ref #: 45993 Cust. PO #: 7900421632

Check #: 7618663 Invoice #: 45993

AR Ref #: 13275

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: Canada Office

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____