

# Chargeback Credit Memo Request Form

Date: 3/14/2019 Chargeback Case #: CB1900664

Credit Memo Amount: \$17.00

Customer ID: HSNBASIC Customer Name: Home Shopping Network (Basic)

Chargeback Ref #: 0001P03151986 Cust. PO #: 300334

Check #: 422758 Invoice #: \_\_\_\_\_

AR Ref #: 12140204

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Not a Compliance Issue

Detailed Description: Cost Diff

Investigator: Linda Di

Responsible Party: US Production

Note: BELOW \$100

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

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

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