

Chargeback Credit Memo Request Form

Date: 3/18/2019 Chargeback Case #: CB1900714

Credit Memo Amount: \$25.00

Customer ID: KOHLDSN Customer Name: Kohl's.com

Chargeback Ref #: 1025690172/1025690173 Cust. PO #: 12199068

Check #: 200392 Invoice #: _____

AR Ref #: 72139

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Not a Compliance Issue

Detailed Description: Pricing Error

Investigator: April Huang

Responsible Party: E-COM

Note: BELOW \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____