

Chargeback Credit Memo Request Form

Date: 3/20/2019 Chargeback Case #: CB1900745

Credit Memo Amount: \$59.40

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

Chargeback Ref #: 46267 Cust. PO #: 7900421684

Check #: 7625821 Invoice #: _____

AR Ref #: 13383

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: Price error

Investigator: _____

Responsible Party: Canada Office

Note: Price issue less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____