

# Chargeback Credit Memo Request Form

Date: 6/21/2019 Chargeback Case #: CB1900787

Credit Memo Amount: \$5.00

Customer ID: MACY01 Customer Name: Macy's Home Store

Chargeback Ref #: 9033703 Cust. PO #: \_\_\_\_\_

Check #: 1754058 Invoice #: \_\_\_\_\_

AR Ref #: 12140913

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-EDI

Detailed Description: \_\_\_\_\_

Investigator: \_\_\_\_\_

Responsible Party: EDI

Note: BELOW \$100

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

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

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