

Chargeback Credit Memo Request Form

Date: 5/8/2019 Chargeback Case #: CB1900802

Credit Memo Amount: \$253.61

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

Chargeback Ref #: DSNC-0119C-00023-DSNC-0119C-00031 Cust. PO #: _____

Check #: 201168 Invoice #: _____

AR Ref #: 72576

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: JANUARY 2019 UNIT CANCELLATION CHARGE

Investigator: April Huang, Sherry Curry

Responsible Party: E-COM

Note: VALID - item was cancelled due to OOS/discontinued.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____