

Chargeback Credit Memo Request Form

Date: 4/10/2019 Chargeback Case #: CB1900806

Credit Memo Amount: \$10.80

Customer ID: KOHLPOE Customer Name: Kohl's (POE)

Chargeback Ref #: 1025809694/1025813356 Cust. PO #: 12123367

Check #: 201168 Invoice #: _____

AR Ref #: 12141245

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: Susan Zhao

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____