

# Chargeback Credit Memo Request Form

Date: 11/6/2019 Chargeback Case #: CB1900919

Credit Memo Amount: \$100.00

Customer ID: MACY04 Customer Name: Macy's CFC

Chargeback Ref #: 29052653 Cust. PO #: 9180348

Check #: 1759928 Invoice #: \_\_\_\_\_

AR Ref #: 12142121

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

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

Violation Description: Compliance-ASN

Detailed Description: 89 NO ASN AT TIME OF PROCESSING

Investigator: Wee Ong

Responsible Party: Warehouse-WOD

Note: no repayment from Macy's, over 6 months old

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

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

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