

# Chargeback Credit Memo Request Form

Date: 4/12/2019 Chargeback Case #: CB1900950

Credit Memo Amount: \$0.51

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4651798 Cust. PO #: DY6Q9GU

Check #: 625295 Invoice #: 4651798

AR Ref #: 12142495

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

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

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFF CB

Investigator: Harry Tao, Jean Liu (PM)

Responsible Party: China Production

Note: BELOW \$100

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

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

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