

# Chargeback Credit Memo Request Form

Date: 4/25/2019 Chargeback Case #: CB1901031

Credit Memo Amount: \$1.07

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3270921-COMP Cust. PO #: 12358576

Check #: 2200957 Invoice #: \_\_\_\_\_

AR Ref #: 12142951

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

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

Violation Description: Compliance-Fill Rate

Detailed Description: Fill Rate - Shortage on Order

Investigator: Ming Chu (Kelly) Chen

Responsible Party: Business Planning

Note: below \$100

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

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

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