

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901035

Credit Memo Amount: \$50.20

Customer ID: KOHL Customer Name: Kohl's

Chargeback Ref #: 8877076 Cust. PO #: 12283776

Check #: 204951 Invoice #: _____

AR Ref #: 12142983

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: Units checked due to incorrect retail price.

Investigator: Susan Zhao

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____