

Chargeback Credit Memo Request Form

Date: 5/10/2019 Chargeback Case #: CB1901205

Credit Memo Amount: \$40.00

Customer ID: STEINDS Customer Name: Stein Mart (Drop Ship)

Chargeback Ref #: S48988055_PR Cust. PO #: 37392115

Check #: 38487 Invoice #: _____

AR Ref #: 74985

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

Division Code: FUR Division Name: Furniture(50)

Violation Description: Not a Compliance Issue

Detailed Description: price diff

Investigator: April Huang,Sherry Curry

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____