

# Chargeback Credit Memo Request Form

Date: 6/7/2019 Chargeback Case #: CB1901323

Credit Memo Amount: \$1.91

Customer ID: BBB Customer Name: Bed Bath & Beyond

Chargeback Ref #: 4690045 4690058 Cust. PO #: EC2N6RB EC3A3ZS

Check #: 627004 Invoice #: 4690045 4690058

AR Ref #: 12144723

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: \_\_\_\_\_