

# Chargeback Credit Memo Request Form

Date: 6/5/2019 Chargeback Case #: CB1901490

Credit Memo Amount: \$50.00

Customer ID: JPCPAT Customer Name: JC Penney Catalog

Chargeback Ref #: 3304022-COMP 3313050-COMP Cust. PO #: 6673354C 6505853C 6522650C 5618012K

Check #: 2201111 Invoice #: \_\_\_\_\_

AR Ref #: 12145202

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

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

Violation Description: Compliance-ASN

Detailed Description: Missing/Invalid ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV

Note: below \$100

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

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

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