

Chargeback Credit Memo Request Form

Date: 6/26/2019 Chargeback Case #: CB1901637

Credit Memo Amount: \$10.00

Customer ID: JCPRETDI Customer Name: JC Penney Retail (POE)

Chargeback Ref #: 3333425-COMP Cust. PO #: 03896075

Check #: 2201212 Invoice #: _____

AR Ref #: 12146283

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Compliance-Price Ticket

Detailed Description: No JCP retail price on ticket

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: reclaim with factory claim #CJCRPE-190155

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____