

Chargeback Credit Memo Request Form

Date: 7/18/2019 Chargeback Case #: CB1901797

Credit Memo Amount: \$47.25

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10512378 Cust. PO #: 89974397

Check #: 1087831 Invoice #: _____

AR Ref #: 78504

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Customer Return

Detailed Description: customer return

Investigator: April Huang

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____