

Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1901982

Credit Memo Amount: \$57.90

Customer ID: TGTDVS Customer Name: Target DVS

Chargeback Ref #: 49817886 49823033 49824593 Cust. PO #: 4945601412 5053318669 5053392292

Check #: 2000536364 Invoice #: _____

AR Ref #: 79834

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DISCREPANCY

Investigator: Dung (David) Pham,Sherry Curry

Responsible Party: E-COM

Note: VALID - Item had price reduction at the time of order but Target has not yet updated their system

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____