

# Chargeback Credit Memo Request Form

Date: 8/5/2019 Chargeback Case #: CB1901983

Credit Memo Amount: \$46.25

Customer ID: TGTDVS Customer Name: Target DVS

Chargeback Ref #: 49819530 49820769 49822080 Cust. PO #: 5072610720 5053222214 5053255284  
49824876 5102628175

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: \_\_\_\_\_