

# Chargeback Credit Memo Request Form

Date: 8/6/2019 Chargeback Case #: CB1902021

Credit Memo Amount: \$66.96

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 49289 50484 Cust. PO #: 6100460240 3550420857

Check #: 7703961 Invoice #: 49289 50484

AR Ref #: 14304

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

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

Violation Description: Not a Compliance Issue

Detailed Description: Substitution Overcharge [13]

Investigator: \_\_\_\_\_

Responsible Party: Canada Office

Note: Substitution Overcharge; less than \$100

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

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

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