

# Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1902042

Credit Memo Amount: \$500.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3392450-COMP Cust. PO #: 49756065 49756070 49756137 49756059  
49756084

Check #: 1601418 Invoice #: \_\_\_\_\_

AR Ref #: 12148916

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

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-Price Ticket

Detailed Description: price ticket

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: valid price ticket claim, reclaim with factory claim #CJCR-190182

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

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

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