

Chargeback Credit Memo Request Form

Date: 8/14/2019 Chargeback Case #: CB1902082

Credit Memo Amount: \$97.56

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 49698359 49710953 Cust. PO #: 5889595 7017458

Check #: 1799666 Invoice #: 49698359 49710953

AR Ref #: 80519

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: BOOK INV IN & OUT PO CANCEL ETC

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____