

Chargeback Credit Memo Request Form

Date: 8/15/2019 Chargeback Case #: CB1902124

Credit Memo Amount: \$21.16

Customer ID: STAGEDS Customer Name: Stage Stores, Inc (DS)

Chargeback Ref #: 24785551 24785551 25337269 Cust. PO #: 713170558162829 636700588162829
25337269 24785557 24785

Check #: 12026651 Invoice #: _____

AR Ref #: 80699

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price

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

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____