

# Chargeback Credit Memo Request Form

Date: 8/20/2019 Chargeback Case #: CB1902137

Credit Memo Amount: \$280.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3400981-COMP Cust. PO #: \_\_\_\_\_

Check #: 2201454 Invoice #: \_\_\_\_\_

AR Ref #: 12149687

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

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

Violation Description: Compliance-Price Ticket

Detailed Description: Point-of-Sale Ticketing

Investigator: Linda Di

Responsible Party: Overseas Factory

Note: valid price ticket claim, reclaim with factory claim #CJCR-190188

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

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

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