

Chargeback Credit Memo Request Form

Date: 8/30/2019 Chargeback Case #: CB1902250

Credit Memo Amount: \$44.34

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29808602PC Cust. PO #: 5SJ9JEDN

Check #: 105689996 Invoice #: 29808602

AR Ref #: 81430

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: _____

Investigator: _____

Responsible Party: Reclaim to Customer

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____