

# Chargeback Credit Memo Request Form

Date: 9/3/2019 Chargeback Case #: CB1902279

Credit Memo Amount: \$209.32

Customer ID: FREDMEYER Customer Name: Fred Meyer Stores

Chargeback Ref #: 4495545 Cust. PO #: \_\_\_\_\_

Check #: 6595978 Invoice #: 4495545

AR Ref #: 12132691

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

Division Code: BATH Division Name: Bath Accessories(55)

Violation Description: Not a Compliance Issue

Detailed Description: Price Difference

Investigator: \_\_\_\_\_

Responsible Party: US Production

Note: Price issue; dispute denied; no further evidence to re-challenge customer.

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

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

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