

# Chargeback Credit Memo Request Form

Date: 9/11/2019 Chargeback Case #: CB1902302

Credit Memo Amount: \$30.00

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3417761-COMP Cust. PO #: \_\_\_\_\_

Check #: 2201506 Invoice #: \_\_\_\_\_

AR Ref #: 12150446

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

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

Violation Description: Compliance-ASN

Detailed Description: Missing ASN

Investigator: Wee Ong

Responsible Party: Warehouse-SAV/SV2

Note: BELOW \$100

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

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

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