

Chargeback Credit Memo Request Form

Date: 10/8/2019 Chargeback Case #: CB1902457

Credit Memo Amount: \$142.40

Customer ID: HSN Customer Name: Home Shopping Network

Chargeback Ref #: 0001P03358458 0001P03358453 Cust. PO #: 322697
0001P03358439 0001P033

Check #: 430795 Invoice #: _____

AR Ref #: 12151968

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: Cost diff

Investigator: Linda Di

Responsible Party: US Production

Note: valid per Linda Di correct price should be \$ 17.8

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____