

# Chargeback Credit Memo Request Form

Date: 9/26/2019 Chargeback Case #: CB1902460

Credit Memo Amount: \$70.48

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 29960376PC Cust. PO #: 2WNFQMKC

Check #: 106610318 Invoice #: \_\_\_\_\_

AR Ref #: 82461

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

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

Violation Description: Not a Compliance Issue

Detailed Description: PRICE CLAIM

Investigator: Linda Qian, Snowy (Jie) Chen

Responsible Party: US Production

Note: BELOW \$100

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

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

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