

Chargeback Credit Memo Request Form

Date: 10/11/2019 Chargeback Case #: CB1902631

Credit Memo Amount: \$230.00

Customer ID: HSN Customer Name: Home Shopping Network

Chargeback Ref #: 0001P03372112 0001P03372126 Cust. PO #: 323391
0001P03372116

Check #: 431510 Invoice #: 4833312 4840729

AR Ref #: 12152834 12152836

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Not a Compliance Issue

Detailed Description: COST DIFF

Investigator: Linda Di

Responsible Party: US Production

Note: per Linda Di, it's refer to the sample order, HSN won't pay for the sample order, we provide the sample orders free, so we can accept the deduction.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____