

Chargeback Credit Memo Request Form

Date: 10/3/2019 Chargeback Case #: CB1902649

Credit Memo Amount: \$374.00

Customer ID: WALMARTCA Customer Name: Wal-Mart Canada Corp.

Chargeback Ref #: 42099 42101 Cust. PO #: 7850420317 7950420344

Check #: 7451139 Invoice #: 42099 42101

AR Ref #: 11652

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

Division Code: SHET Division Name: Sheets(18)

Violation Description: Not a Compliance Issue

Detailed Description: Price Difference Between PO and Inv. [110]

Investigator: _____

Responsible Party: Canada Office

Note: Price error short paid over 6 months old and WMCA did not pay us back, request credit to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____