

Chargeback Credit Memo Request Form

Date: 10/30/2019 Chargeback Case #: CB1903001

Credit Memo Amount: \$8.80

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

Chargeback Ref #: 43492 Cust. PO #: _____

Check #: 7537242 Invoice #: 43492

AR Ref #: 12407

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 ERROR FOR WC21-545

Investigator: _____

Responsible Party: Canada Office

Note: REQUEST CM TO CLOSE PRICE ERROR LESS THAN \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____