

# Chargeback Credit Memo Request Form

Date: 10/31/2019 Chargeback Case #: CB1903024

Credit Memo Amount: \$138.60

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

Chargeback Ref #: 43638 - 52050 Cust. PO #: \_\_\_\_\_

Check #: Multi Checks Invoice #: \_\_\_\_\_

AR Ref #: 12516 13323 14543

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: Request CM to close price error due to dispute denied by customer

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

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

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