

Chargeback Credit Memo Request Form

Date: 11/1/2019 Chargeback Case #: CB1903034

Credit Memo Amount: \$134.40

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

Chargeback Ref #: 43960 -54031 Cust. PO #: _____

Check #: Multi Checks Invoice #: _____

AR Ref #: 12544 780 13703 14971 977 992

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

Investigator: _____

Responsible Party: Canada Office

Note: Request CM to close price error chargebacks

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____