

Chargeback Credit Memo Request Form

Date: 12/3/2019 Chargeback Case #: CB1903197

Credit Memo Amount: \$171.00

Customer ID: HSN Customer Name: Home Shopping Network

Chargeback Ref #: 0001P03411563 0001P03411557 Cust. PO #: 320890
0001P03411566

Check #: 433193 Invoice #: _____

AR Ref #: 12155330

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Not a Compliance Issue

Detailed Description: PRICE

Investigator: Linda Di

Responsible Party: US Production

Note: According to Linda Di- it's the sample order, we provide to HSN free, so we can accept this case.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____