

# Chargeback Credit Memo Request Form

Date: 11/27/2019 Chargeback Case #: CB1903222

Credit Memo Amount: \$75.00

Customer ID: BLKPBV Customer Name: BELK PRIVATE BRAND VENDOR

Chargeback Ref #: C712587863265 C712587960271 Cust. PO #: 3609108 3631829  
C712691868597

Check #: 1006584 Invoice #: \_\_\_\_\_

AR Ref #: 12155058

Chargeback Reason: Compliance Violation-E&E US-40080-0000

Division Code: \_\_\_\_\_ Division Name: \_\_\_\_\_

Violation Description: Compliance-UPC

Detailed Description: No retail on UPC ticket

Investigator: Mindy Yang

Responsible Party: Reclaim to Customer

Note: Less than \$100 to dispute

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

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

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