

Chargeback Credit Memo Request Form

Date: 2/19/2020 Chargeback Case #: CB1903251

Credit Memo Amount: \$488.80

Customer ID: FRED34825 Customer Name: FRED MEYER COMPANY-ICA (ART)

Chargeback Ref #: 4907232 Cust. PO #: 0002444547

Check #: 3590547 Invoice #: 4907232

AR Ref #: 12156040

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: Promo Cost difference (List Cost)

Investigator: Jane Li

Responsible Party: Reclaim to Customer

Note: dispute denied over 180 days

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____