

Chargeback Credit Memo Request Form

Date: 12/4/2019 Chargeback Case #: CB1903354

Credit Memo Amount: \$257.40

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

Chargeback Ref #: 55367 55369 55378 55763 55765 Cust. PO #: _____

Check #: 7766283 7767955 7774338 Invoice #: 55367 55369 55378 55763 55765

AR Ref #: 15157 15167 15262

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: Pricing issue, request CM to write off

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____