

Chargeback Credit Memo Request Form

Date: 4/6/2020 Chargeback Case #: CB1903625

Credit Memo Amount: \$450.00

Customer ID: MCX Customer Name: The Marine Corps Exchange (MCX)

Chargeback Ref #: CN496970 CN495567 Cust. PO #: 2161862 2161846

Check #: 3786870 Invoice #: _____

AR Ref #: 12157657

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

Division Code: _____ Division Name: _____

Violation Description: Mis-shipment

Detailed Description: mis-ship

Investigator: Stephanie Reed-Lyles

Responsible Party: Warehouse-SAV/SV2

Note: Charge is older than the allowed date. NEX will not accept our dispute/inquiry unless we pay them \$100. Request CM to close

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____