

Chargeback Credit Memo Request Form

Date: 12/31/2019 Chargeback Case #: CB1903727

Credit Memo Amount: \$63.43

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 2282649-RTVMWD Cust. PO #: _____

Check #: 2202095 Invoice #: _____

AR Ref #: 12157518

Chargeback Reason: Returns to E&E Warehouse-40100-0000

Division Code: _____ Division Name: _____

Violation Description: Customer Return

Detailed Description: F1 / Defective

Investigator: _____

Responsible Party: Warehouse-WOD

Note: Customer Returns due to defective Mdse

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____