

Chargeback Credit Memo Request Form

Date: 1/8/2020 Chargeback Case #: CB2000016

Credit Memo Amount: \$45.55

Customer ID: BLOOM Customer Name: Bloomingdales

Chargeback Ref #: 4913888 Cust. PO #: 5388711

Check #: 1846408 Invoice #: _____

AR Ref #: 12157641

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

Division Code: BLK Division Name: Blanket(32)

Violation Description: Not a Compliance Issue

Detailed Description: DR-DISCOUNT ATTACHED AT ENTRY

Investigator: _____

Responsible Party: US Production

Note: less then \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____