

Chargeback Credit Memo Request Form

Date: 1/6/2020 Chargeback Case #: CB2000069

Credit Memo Amount: \$92.40

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

Chargeback Ref #: 56990 56992 Cust. PO #: 7850422410 7950422544

Check #: 7785985 Invoice #: _____

AR Ref #: 15407

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFFERENCE PO/INVOICE [0110] - WC21-545

Investigator: _____

Responsible Party: _____

Note: Price error less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____