

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000358

Credit Memo Amount: \$56.70

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10758860 Cust. PO #: 90846960

Check #: 1124281 Invoice #: _____

AR Ref #: 89866

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

Division Code: WIN Division Name: Window(60)

Violation Description: Compliance-Misc

Detailed Description: rtv non return

Investigator: April Huang,Laura Yee,Sherry Curry

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____