

Chargeback Credit Memo Request Form

Date: 1/30/2020 Chargeback Case #: CB2000370

Credit Memo Amount: \$5.35

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3615950-COMP Cust. PO #: 16828357 16828586 16828677

Check #: 2202237 Invoice #: _____

AR Ref #: 12159056

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Fill Rate

Detailed Description: Fill Rate - Shortage on Order

Investigator: _____

Responsible Party: Business Planning

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____