

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000387

Credit Memo Amount: \$28.88

Customer ID: MACY02 Customer Name: Macy's.com

Chargeback Ref #: 50997092 Cust. PO #: 71821221

Check #: 1860869 Invoice #: _____

AR Ref #: 89768

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

Division Code: WIN Division Name: Window(60)

Violation Description: Compliance-Misc

Detailed Description: BOOK INV IN & OUT PO CANCEL ETC

Investigator: _____

Responsible Party: E-COM

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____