

Chargeback Credit Memo Request Form

Date: 2/3/2020 Chargeback Case #: CB2000398

Credit Memo Amount: \$13.56

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3623979-COMP Cust. PO #: 16957516 16957662 16957787 16957671

Check #: 2202281 Invoice #: _____

AR Ref #: 12159542

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: _____