

Chargeback Credit Memo Request Form

Date: 2/27/2020 Chargeback Case #: CB2000606

Credit Memo Amount: \$17.36

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

Chargeback Ref #: 51303004 Cust. PO #: 89024902

Check #: 1870488 Invoice #: 51303004

AR Ref #: 91486

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

Division Code: _____ Division Name: _____

Violation Description: Compliance-Misc

Detailed Description: BOOK INV IN & OUT PO CANCEL ETC

Investigator: Dung (David) Pham,Laura Yee,Ping Gao,Sherry Curry

Responsible Party: E-COM

Note: VALID - Bloomingdales/Macy's standard full credit for return per sales team agreement.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____