

# Chargeback Credit Memo Request Form

Date: 3/3/2020 Chargeback Case #: CB2000683

Credit Memo Amount: \$40.94

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3666847-COMP Cust. PO #: 17475894 17475782 17475997 17475939

Check #: 2202421 Invoice #: \_\_\_\_\_

AR Ref #: 12161230

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: below \$100

Requestor's Note: \_\_\_\_\_

Requested by: \_\_\_\_\_ Date: \_\_\_\_\_

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_