

Chargeback Credit Memo Request Form

Date: 3/25/2020 Chargeback Case #: CB2000778

Credit Memo Amount: \$5.85

Customer ID: BBB48769 Customer Name: Bed Bath and Beyond(48769)

Chargeback Ref #: 4986238 Cust. PO #: EL6T9XN

Check #: 647261 Invoice #: 4986238

AR Ref #: 12162507

Chargeback Reason: Billing Mistake /Pricing Error/ No. Slip-40000-0000

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: PRICE DIFF CB

Investigator: Daisy Zhao,Jackie Guo

Responsible Party: Not a chargeback

Note: valid per Daisy we gave new discount on Gotham eff 9/27/2019, so this price diff case is confirmed.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____