

Chargeback Credit Memo Request Form

Date: 3/23/2020 Chargeback Case #: CB2000779

Credit Memo Amount: \$68.25

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10801232 Cust. PO #: 91036916

Check #: 627671 Invoice #: _____

AR Ref #: 92482

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

Division Code: ADUL Division Name: Adult/Fashion Bedding(10)

Violation Description: Compliance-Misc

Detailed Description: order entry error

Investigator: April Huang,Laura Yee,Ping Gao

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____