

Chargeback Credit Memo Request Form

Date: 3/19/2020 Chargeback Case #: CB2000792

Credit Memo Amount: \$12.48

Customer ID: JCPRET Customer Name: JC Penney Retail

Chargeback Ref #: 3675413-COMP 3684214-COMP Cust. PO #: 17588044

Check #: 2202464 Invoice #: _____

AR Ref #: 12162115

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: _____

Note: less than \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____