

Chargeback Credit Memo Request Form

Date: 3/25/2020 Chargeback Case #: CB2000806

Credit Memo Amount: \$25.91

Customer ID: AMAZON Customer Name: Amazon Fulfillment Services

Chargeback Ref #: 31908072PC Cust. PO #: see attached

Check #: 120855813 Invoice #: _____

AR Ref #: 92279

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: price claim

Investigator: Snowy (Jie) Chen

Responsible Party: Not a chargeback

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____