

Chargeback Credit Memo Request Form

Date: 4/22/2020 Chargeback Case #: CB2000909

Credit Memo Amount: \$28.35

Customer ID: HAYNEEDLEDS Customer Name: Hayneedle.com

Chargeback Ref #: DM-10822735 Cust. PO #: 91133449

Check #: 17361 Invoice #: _____

AR Ref #: 93825

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

Division Code: YOUT Division Name: Youth(13)

Violation Description: Customer Return

Detailed Description: Did not like 777981574449

Investigator: April Huang,Laura Yee,Ping Gao

Responsible Party: E-COM

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____