

Chargeback Credit Memo Request Form

Date: 5/21/2020 Chargeback Case #: CB2001023

Credit Memo Amount: \$192.00

Customer ID: HSN Customer Name: Home Shopping Network

Chargeback Ref #: 0001P03575235 0001P03575233 Cust. PO #: 335392

Check #: 441726 Invoice #: 5071586

AR Ref #: 12164062

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

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

Violation Description: Not a Compliance Issue

Detailed Description: SAMPLE ORDER

Investigator: Linda Di

Responsible Party: Not a chargeback

Note: VALID PER LINDA DI:it's not a chargeback, it's a sample order.We provide the showroom sample order to HSN without fee, so we need to return the fee back to HSN.

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____