

Chargeback Credit Memo Request Form

Date: 6/17/2020 Chargeback Case #: CB2001153

Credit Memo Amount: \$69.93

Customer ID: NEBFUR Customer Name: Nebraska Furniture Mart (FURN)

Chargeback Ref #: 5077165 5077166 Cust. PO #: MS54217 FMS54319

Check #: 8351838 Invoice #: 5077165 5077166

AR Ref #: 12165137 12165139

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: pricing Diff

Investigator: Christina Tan,Helen Chen

Responsible Party: China Production

Note: below \$100

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____