

Chargeback Credit Memo Request Form

Date: 8/5/2020 Chargeback Case #: CB2001320

Credit Memo Amount: \$149.90

Customer ID: HSN Customer Name: Home Shopping Network

Chargeback Ref #: 0001P03640543 0001P03640544 Cust. PO #: 339126
0001P03640568

Check #: 444748 Invoice #: _____

AR Ref #: 12166583

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

Division Code: _____ Division Name: _____

Violation Description: Not a Compliance Issue

Detailed Description: cost diff

Investigator: Linda Di

Responsible Party: Not a chargeback

Note: valid per Linda Di: It refers to the showroom order, we provide the showroom order to HSN free, so we can accept this case

Requestor's Note: _____

Requested by: _____ Date: _____

Approved by: _____ Date: _____