

AR Credit Memo Request

Requestor:	<input type="text" value="Judy Tagud"/>
Date(Request)-to N.C.:	<input type="text" value="11/29/2023"/>
Date(Request)-to A/R:	<input type="text" value="11/29/2023"/>
Date(Complete):	<input type="text"/>

Basic Information

Customer:	English Elm	Date:
	<input type="text" value="11/29/2023"/>	

Deduction Amt \$:

Customer	<input type="text" value="11501193833"/>	PO No:
PO/Ref No:	<input type="text" value="20750375"/>	

Date of Refund:

Refund Credit Card Paypal

Customer via: On Account Wire Transfer

Please check and fill necessary information below: A/B provide documents as indicated

(A) Valid payment deduction → Issue credit memo(CM)

CM amount \$:	<input type="text" value="150"/>
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Reason: Non-Return (Carrier Damage)

Non-Return Refund No.:

Please provide item number(s) associated with the deduction:

Total amt \$:

Item #:

Item Amt \$:

Sales Rep:

Restocking Fee apply?

Yes

No

Total Item Amount \$:

(B) Invalid deduction → Claim to Customer

(Need support to customer)

Amount to claim \$:

Note:

Signature Authorization Required:

CSR Mngr:

Date: