NOTIFICATION OF DISPUTED CHARGE VISA®

ACCOUNT/TRANSACTION INFORMATION

(If more than one transaction is in dispute, please complete a separate form for each item)

First Name		Middle Name	Last Name	
Phone Number		Card Number		
Amour	t	Merchant Name		
Mercha	ant Location		Transaction Date	
STATE	MENT			
I am dis	puting this transaction(s) for the follow	ing reason(s):		
☐ At	the time of the transaction, please inc Grand Lost	* No one authorised to use this account signal dicate status of card (check one): or stolen:		
	☐ Card still in account holder's pos	session. If card holder still in possession of c		
	- ,	neans. Enclosed is a copy of the cancelled ch draft differs from the amount billed on the m	neck/credit receipt or account statement. onthly statement. Attached is my copy of the	
	The transaction(s) was authorized ar		ed (copy enclosed), but the credit has not posted sponse to the cancellation/return:	
_				
	I have contacted the merchant for cr	edit but no credit has posted to my account.		
		The cancelation number the merchant on	provided to me is as follows:	
_	authorised from this merchant.	the merchancon	No charges after this date are	
		what I ordered. Attached is a detailed letter empt to return the merchandise was made.	explaining what was expected from the merchant	
	·	documentation to this form. If addition form or another blank sheet of pape	nal room is required to describe your r.	
SIGNAT	TURE		DATE	
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LIST OF UNAUTHORIZED TRANSACTIONS

Date	\$Amount	Merchant Name	
Total & Amoust			
Total \$ Amount:			

