

Date	
Branch	
Customer No.	
	( your 6-digit basic account number)

**Cardholder Dispute Form** 

Carunoi	dei Dispute i di ili
Cardholder Name	
Card Number	
Merchant Name	
Transaction Date	
Transaction Amou	unt
Please Tick The	Appropriate BOX(es):
I have neithe	r participated nor authorized the above transaction(s).
I confirm that	t at no time the card was out of my possession.
The charged	amount differs from the amount billed. (Sales Copy Enclosed)
I have been o	double / triple charged.
I have paid c	ash/cheque/ another card for this transaction. (Copy Enclosed)
I have not re	ceived the goods till this day as promised by the merchant.
I have not re	ceived the refund till date. (Copy Enclosed)
I confirm that	t I have participated in the transaction for dated but not participated in the disputed transaction(s).
I did not rece	eive cash / received only for ATM withdrawal. My account is debited for
I cancelled m	ny reservation on (Date)
	code was provided by the hotel.
	ed with alternate accommodation but I have been charged for my reservation.
	ormed about the reservation /cancellation policy
Others (pleas	se specify):
willingness to rea regards the above I also hereby auth the transactions a other information	ke that I have not directly / indirectly compromised the PIN and I am in possession of my above card. I confirm my adily provide any information and documents that may be required by the Bank to conduct any investigations with a transactions. In the Bank to recover any credits / re-imbursements made in response to the above claims if it is established that are genuine. The Bank is authorized to pursue legal recovery proceedings and to report the above transactions and any not details with regards my account to any government and / or police authorities to investigate the validity and the above transactions. Please furnish us with all the relevant documents / information related to the above disputed
Phone OFF/RES	Signature
FAX	
Mobile	
E Mail	