NOTIFICATION OF DISPUTED CHARGE

MASTERCARD®

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	
Amount	Merchant Name	
Merchant Location		Transaction Date
STATEMENT I am disputing this transaction(s) for the follow	ring reason(s):	
At the time of the transaction, please inc Card Lost Card Stolen: Date card was lost Card still in account holder's pos Yes No The charge(s) was paid by another ro The amount signed for on the sales a sales receipt. The transaction(s) was authorized ar	dicate status of card (check one): or stolen: ssession. If card holder still in posses means. Enclosed is a copy of the ca draft differs from the amount billed and then cancelled. A credit voucher	count signed for or participated in the transaction(s). ssion of card, is counterfeit card use suspected: ancelled check/credit receipt or account statement, on the monthly statement. Attached is my copy of the was issued (copy enclosed), but the credit has not posted chant's response to the cancellation/return:
 □ I placed an order with the merchant I have contacted the merchant for cr □ I cancelled this reservation on □ I cancelled this recurring charge with authorised from this merchant. □ I received merchandise different from what was received, and what an attention 	above. I have not received merchan- redit but no credit has posted to my The cancelatio I the merchant on In what I ordered. Attached is a detail empt to return the merchandise wa documentation to this form. If	on number provided to me is as follows: No charges after this date are lied letter explaining what was expected from the merchant as made. f additional room is required to describe your
SIGNATURE		DATE

LIST OF UNAUTHORIZED TRANSACTIONS

Date	\$Amount	Merchant Name
Total \$ Amount:		