





VISA DEBIT CARD DISPUTE FORM

If the transaction you are disputing is unauthorized due to fraudulent use of your card or card number and you **did not** authorize or participate in the transaction listed, **DO NOT** complete this form. You must complete a VISA Debit Card Fraud Form

Member Name: \_\_\_\_\_ Member Number: \_\_\_\_\_
Card Number: \_\_\_\_\_ Dollar Amount \$ \_\_\_\_\_ Transaction Date: \_\_\_\_\_
Merchant Name : \_\_\_\_\_ City / State: \_\_\_\_\_

1. Please check the applicable reason for your dispute or inquiry below and complete Details Form:

- ( ) I was billed more than once for a single purchase. (Describe the transaction on the Details Form provided and provide a copy of sales receipt.)
( ) I did not receive the merchandise that was to have been shipped to me. (Explain where the merchandise was supposed to be shipped to, the expected delivery date, and what attempts were made to resolve the matter with the merchant on the Details Form provided.)
( ) Merchandise had been returned. (Describe what was expected and received, reason for return, merchant response on Details Form and provide postal receipt or slip for return.)
( ) Merchandise shipped to me arrived damaged or defective. (Describe the defect or damage, attempts to return the merchandise, and merchant's response on Details Form.) This is for shipped merchandise only.
( ) I have been billed an incorrect amount. (Please enclose a copy of the signed sales receipt and give the incorrect amount you were charged.)
( ) The merchant will not give credit. (Please enclose a copy of your sales slip, and store credit receipt. Visa regulations prohibit Card Services from assisting in this dispute if the sales slip reflects IN-STORE CREDIT or NO REFUNDS.)
( ) I was charged for a hotel room that I had cancelled. (Please provide and explanation with full details on the Details Form provided. In order for us to process your dispute, you MUST provide your cancellation number. Please provide the person's name that accepted the cancellation, and the date of cancellation. A phone bill showing date and time of the cancellation call will also be accepted.)
( ) Paid by other means. (A transaction was paid by an alternate means and also posted to the cardholder's account. Please provide any documentation showing payment to the merchant by alternate means and describe your attempts to resolve the matter with the merchant on the Details Form provided.)
( ) My credit posted as a charge. (Describe transaction on the Details Form, and provide a copy of the credit slip, and the date of the original charge.)
( ) Service Membership/Subscription cancelled. (Proof of cancellation needs to be provided. Please describe cancellation policy and enclose a copy of the letter/e-mail that was provided to the merchant for cancellation and attempts made to resolve with merchant on the Details Form provided.)
( ) Service not provided. (Indicate the nature of dispute and your attempts made to resolve with merchant on Details Form provided.)
( ) Other - (Describe reason in detail on the member Details Form provided.)

