## CARD DISPENSE ERROR/ CHARGEBACK REQUEST



Customer's Name								D D		M M	Υ	Υ	Υ
Title	Surna	me											
First Name										_			
Card No.	\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	/ \/	\ \ \ \	/ \/	\ <u>\</u>	\ <u>/</u>	\/	\/	\ <u>/</u>	V			_
Card No First 6 Digits	X   X	XX	XX	( X	X	Χ	Χ	Χ	Χ	Λ		Last -	1 Di
A/C No							]						
							1						
GSM 1													
Other				7									
Phone													
Email													
Transaction Amount	Surcharg	e Amou	nt				Less	Partia	l Amt	: Dispe	ensed	(If any	')
							Less	Partia	l Amt	: Dispe	ensed	(If any	')
Transaction Amount  Total Amount	Surcharge Total Amo						Less	Partia	l Amt	: Dispe	ensed	(If any	')
Total Amount	Total Amo						Less	Partia	l Amt	Dispo	ensed	(If any	·)
	Total Amo						Less	Partia	l Amt	Dispe	ensed	(If any	·)
Total Amount  STAN Number  Date of Transaction	Total Amo	ount in \		of Trai	nsacti		Less	Partia	l Amt	: Dispo		(If any	
Total Amount  STAN Number  Date of Transaction  D D M M	Total Amo		Words Time	of Trai		ion [		Partia : [	l Amt	Dispo			)
Total Amount  STAN Number  Date of Transaction  D  M  Transaction Type  ATM  POS	Total Amo	ount in \	Vords Time	hers (I	Pls sp	ion [	)	]:[					
Total Amount  STAN Number  Date of Transaction  D  D  M  Transaction Type ATM  Chargeback / Dispense Error Reason	Total Amo	ount in \ Y Y Web	Words Time	hers (I	Pls sp	ion [	)	Partia : [					
Total Amount  STAN Number  Date of Transaction D D M M  Transaction Type ATM POS  Chargeback / Dispense Error Reason	Total Amo	ount in \ Y Y Web	Vords Time	hers (I	Pls sp	ion [	)	]:[					
Total Amount  STAN Number  Date of Transaction  D  M  M  Transaction Type ATM  POS  Chargeback / Dispense Error Reason  Or  Comment/Request	Total Amo	ount in \ Y Y Web	Vords Time	hers (I	Pls sp	ion [	)	]:[					
Total Amount  STAN Number  Date of Transaction  D D M M  Transaction Type ATM POS  Chargeback / Dispense Error Reason  Or  Comment/Request  Terminal where transaction was de	Total Amo	Y Y Web ense ecify	Vords Time	hers (I	Pls sp	ion [	)	]:[					
Total Amount  STAN Number  Date of Transaction D D M M  Transaction Type ATM POS  Chargeback / Dispense Error Reason	Total Amo	ount in \ Y Y Web	Vords Time	hers (I	Pls sp	ion [	)	]:[					
Total Amount  STAN Number  Date of Transaction D D M M  Transaction Type ATM POS  Chargeback / Dispense Error Reason  Or  Comment/Request  Terminal where transaction was de	Total Amo	Y Y Web ense ecify	Vords Time	hers (I	Pls sp	ion [	)	]:[					

UBA reserves the right to recover from cardholder any chargeback credits on claims represented by acquirer bank