BDO

Cardholder Transaction Dispute Form

Instructions:

In order for us to investigate your dispute:

- 1. The CUSTOMER INFORMATION and TRANSACTION DISPUTE DETAILS should be complete and legibly filled out.
- 2. Please **check one** category which **best** describes your dispute and enclose all supporting **documents**.
- 3. Please complete one form for each disputed transaction if dispute types are different in nature.
- 4. Your duly filled out signed form must reach us through fax or mail within **60 days** from posting date.

CUSTOMER INFORMATION							
Customer Name (Last, First, M.I)							
Card No.	Mobil	Email Address		Fax No.			
TRANSACTION DISPUTE DETAILS							
Transaction Date	Post Date	Merchant Name		Transaction Amount (Php)	Transaction Amount (Foreign)		
 Unauthorized Transaction I did not authorize or participate in the transaction(s) indicated above or authorize anyone to engage in the transaction(s) and my card was in my possession at the time of purchase. Duplicate Billing I have been billed more than once for the same transaction. I authorized only one charge with this merchant for the amount of (dd/mm/yy). Paid by Other Means I used another form of payment for this transaction(s) (cash, check, or other credit card). Enclosed is a copy of the proof of payment 			I have cancelled ti on/_/ Enclose is a proo	Cancelled Membership / Subscription I have cancelled the subscription / membership / policy (encircle one) on/ (dd/mm/yy) yet the charge was billed to my credit card. Enclose is a proof of my cancellation with the merchant Incorrect Amount I made a transaction amounting to However, I was charged for I am disputing the difference of Enclosed is the copy of the sales slip. Undispensed Cash Advance I attempted to withdraw cash thru (name of bank) ATM located at (Area, City) on/ (dd/mm/yy), however no cash was dispensed.Enclosed is a copy of the ATM Slip.			
Non-Receipt of Merchandise I ordered the merchandise on/ (dd/mm/yy) with an expected delivery date on/ (dd/mm/yy). Enclosed is a copy of my order form.			I have not receive credit voucher.	~			
Defective / Returned / Not as Described Merchandise The item that I purchased did not conform to what was agreed with the merchant or was defective. I returned the item(s) last// (dd/mm/yy).Enclosed is the proof of return / credit voucher and documentation that supports my claim.			Please provide a along with your at	Others Please provide a complete description of the dispute along with your attempted resolution with the merchant. Enclose any documentation that may support your claim.			

TERMS AND CONDITIONS

1. All disputed transactions within 60 days from the posting date will be temporarily credited within 5 days from the receipt of the transaction dispute form.

2. All transaction reported beyond 60 days from the posting date will no longer be accommodated and will be considered true, accurate and binding upon you.

3. You will be advised of the final disposition via letter or call out within 90 calendar days from receipt of the transaction dispute form.

4. If the dispute was proven to be invalid, the disputed transaction will be debited back to your statement of account along with the corresponding finance charges due to the non payment of the disputed transaction(s).

I hereby affirm that the information furnished above is true to the best of my knowledge.

Signature Over Printed Name		Date		
Customer Service Hotline Numbers:		Mailing Address:		
Amex Dollar Cards, Cathay Pacific & Platinum Credit Cards : Tel. No.: 81-417 Fax No. 857-2430	MasterCard, Visa, JCB, UnionPay, AMEX Gold, Green and Blue Credit Cards: Tel. No.: 631-8000 Fax No. 702-6881 or 702-6882	c/o Service Fulfillment Unit 5th floor JMT Corporate Condominium 27 ADB Ave, Oritgas Center, Pasig City, 1605		