

VISA PURCHASING CARD DISPUTE FORM

ACCOUNT INFORMATION	
Name:	Account Number:
Company Name:	Business Phone:
TRANSACTION INFORMATION	
Merchant Name:	Amount of Dispute
Date of Transaction:	Reference Number of Transaction from Statement
DISPUTE DETAILS	
Please mark the appropriate dispute reason listed below and if indicated, pr	rovide the requested documentation.
☐ Need a copy of the transaction in order to submit payment.	
I do not recognize the above merchant. I am asking that the merchant p	provide me with more information to help identify whether or
not the charge is valid. All valid cards issued to this account are in my	
☐ Although I did engage in the above transaction, I am disputing \$	of the above charge. I have contacted
the merchant and attempted to resolve the matter. I have provided the	
Amount is to be billed to a different UMB card number. UMB card number.	
☐ Incorrect Amount. Must provide copy of receipt. I was billed \$	but should have been billed \$
	
☐ Duplicate Posting. The original transaction posted to my statement for	\$ on date.
	\$ on date. The reason for return is listed below. Must provide proof of return.
	. The reason for return is listed below. Must provide proof of return.
☐ I returned the merchandise to the merchant on date.	The reason for return is listed below. Must provide proof of return.
☐ I returned the merchandise to the merchant on date. ☐ I have a credit slip and the credit has not posted to my account. <i>Must p</i>	The reason for return is listed below. Must provide proof of return. provide copy of credit slip. the goods or services represented by the charge. I also certify
☐ I returned the merchandise to the merchant on date. ☐ I have a credit slip and the credit has not posted to my account. Must p ☐ To the best of my knowledge I, nor anyone authorized by me, received that I, nor anyone with my permission, engaged with the above mercha ☐ I have not received the merchandise and it was to be delivered on	The reason for return is listed below. Must provide proof of return. provide copy of credit slip. the goods or services represented by the charge. I also certify ant in any manner. date.
 ☐ I returned the merchandise to the merchant on	The reason for return is listed below. Must provide proof of return. provide copy of credit slip. the goods or services represented by the charge. I also certify ant in any manner. date. tus of the order & their response below.
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Cardholder's Signature & Today's Date