

Cardholder Statement of Disputed Visa/Mastercard Charges

Date:/
ardholder Name (as it appears on your card):
ardholder Card Number (16 digits):
elephone Number:()
usiness Telephone Number: :()
ell Phone Number: :()
ax Number: :()
mail Address:
lease complete and sign this form. Choose one reason why you believe a transaction is an error and complete th
orresponding details below. Please attach all related documentation (receipts, affidavits, communications,
nvoices, credit vouchers, contracts, etc.)
o I have cancelled this recurring charge/ However, I continue to be charged for this
product or service
o I did not receive the merchandise from this merchant.
o I only authorized a single transaction from this merchant.
o I returned and/or cancelled this merchandise.
o I, nor anyone authorized by me made this charge
o Other-please note details below and attach documentation.

Post Date	Transaction Date	Amount	Merchant

I have	cancelled this recurring charge/ in the amount of \$ However,
I conti	nue to be charged for this product or service.
0	What was purchased?
0	Date(s) of additional unauthorized transactions Date;/ Date;/ Date;/
0	Did you attempt to resolve this issue with the merchant? o Yes Date;/ Who did you speak with? Merchant response;
l did n	o No Reason you did not contact merchant; ot receive the merchandise/service from this merchant
0	What was purchased?
	 Date expected to receive merchandise or service;// Were tickets/merchandise not received? Yes No Is the merchant unwilling or unable to provide the product or service? Yes No
0	Did you attempt to resolve this issue with the merchant? o Yes Date;/_/ Who did you speak with? Merchant response;
	o No Reason you did not contact merchant;

0	I only authorized a single transaction from this merchant.				
	0	What was purchased?			
	0	 Date;//_ Date(s) of additional unauthorized transactions Date;//_ Date;//_ Date;//_ Date;//_ 			
	0	Did you attempt to resolve this issue with the merchant? o Yes Date;//			
		Who did you speak with?Merchant response;			
		o No • Reason you did not contact merchant;			
		·			
0	l returi o	ned and/or cancelled this merchandise. What was purchased?			
		•			
	0	Date;//_ Did you attempt to resolve this issue with the merchant? Yes			
		 Date;//_ Who did you speak with? 			
		Merchant response;			
		o No Reason you did not contact merchant;			
	0	Why was this product or service returned and/or canceled;			
	0				
		Date returned (if shipped and received)/ Proof of return:			
		o Tracking Number;			
		Date cancelled (if item/service was cancelled)// Other:			

No

0	l, nor anyone authorized b	y me made this charg	je (please verif	y the information below)
---	----------------------------	----------------------	------------------	--------------------------

- I certify that the charge(s) listed were not authorized by me or anyone authorized by me to make purchases
- I certify that me or anyone authorized by me received any goods or services from this transaction
- I no longer have possession of my card and it was been reported lost or stolen on

Reason you did not contact merchant;

o Other-please note the details below and	d attach related documentation (receipts, affidavits,
communications, invoices, credit vouch	ners, contracts, etc.)
Comments;	
Signature	
	Please return completed form to:

Date: ____/____

BBVA Compass Disputes Department

Email: disputeclaimforms.us@bbva.com

P.O. Box 2210 Decatur, AL 35699 Fax: 205-297-6072