



UNIFY FINANCIAL CREDIT UNION CARDHOLDER STATEMENT OF DISPUTED ITEM

(Please Print or Type)

Name, Street Address, City, State and Zip Code

examined the charges made to my credit/debit card number

Table with 5 columns: Reference Number, Sale Date, Amount, Merchant Name, Stmt Date

Please check only one box which best explains your dispute:

Although I did engage in the above transaction, I dispute the entire charge, or a portion in the amount of \$... I have contacted the merchant and requested a credit adjustment...

The amount of the sales slip was increased from \$... to \$... Enclosed is my copy of the sales slip, prior to alteration.

The credit slip was listed as a sale on my statement. (Include a photocopy of the credit slip)

I received a price adjustment (credit slip) on the above transaction and it has not appeared on my statement. (Include a photocopy of the credit slip)

I certify that only one transaction was made with the above-mentioned merchant. On my statement, I have been charged twice for the same transaction.

I certify that only one transaction was made with the above-mentioned merchant. On my statement, the same merchant has processed a second charge to my account, which I neither participated in nor authorized. Also, my card was in my possession at the time of the second transaction.

Please describe your good faith attempt to resolve this issue directly with the merchant. Include date(s) and the name(s) of who you spoke to.

Blank lines for describing the dispute resolution attempt.

Attach copies of any documentation you may have to support your claim of error.

Signature: Date: