

Cardholder's Name

Signature

Fmail

Cardholder Dispute Form

To

The Charge back unit, HDFC Bank, O-2, I Think Techno Campus, Near Kanjurmarg Station, Kanjurmarg East, Mumbai 400042 Fax: 022-30751580.

Card Number A/c Number Details of disputed item/s: Transaction Date | Merchant Name/ATM Location Transaction Amt **Disputed Amt** I am disputing the transaction(s)*listed above for the below given reason and request you to settle the cases. (Please √one) *Credit with Hold Funds will be marked only for transaction's done at Merchant locations for the below disputes (Cases 1 to 6). If the aforesaid transaction(s) is deemed to be a valid transaction, Credit put to your account with hold funds will be reversed and proof of transactions will be sent to you. 1. Duplicate/multiple billing. I have done only one transaction but I was billed _____(Twice/Thrice etc). (#accepted transaction receipt) 2. Paid by other means. First I gave my card for payment and later on I changed my mind and paid by other means like by cash (#attach cash receipt/bill)/Cheque(#attach cheque receipt/bank statement)/other card (#attach chargeslip/other card statement). 3. The transaction Amount is Rs___ ___but I was billed for Rs._ (#Attach customer copy of chargeslip/sales slip). 4. Transaction cancelled and I have not received the credit/refund for the same (Attach credit slip/refund note/merchant's letter or any form of merchant's confirmation that the transaction was cancelled and the credit was due to you). 5. Cancelled membership/Subscription/booking (**Attach the cancellation letter which you sent to the merchant) 6. I ordered goods/services and the same are expected by Date (dd/mm/yy)_____. But I never received the same. ** I contacted the merchant on Date (dd/mm/yy) _____ and his response 7. Cash not dispensed in the ATM but I was billed for the amount. Received cash Rs._____ in the ATM but I was billed for the entire amount Rs_ I have not participated or authorised the above transaction(s). The card was in possession of mine at all times. 10. Others (Please explain in detail. Please attach a separate letter if necessary). * Credit with hold funds will not be given for all disputes arising due to misuse and fraudulent usage on cards being reported as stolen or lost. **For Internet / E-commerce transactions, the customer needs to first contact the Merchant & attempt to resolve the dispute. Declaration: I hereby confirm that the information mentioned above is true and to the best of my knowledge.

*Please note that a Retrieval Fee of Rs.100/- shall be charged per transaction to your account if the disputed transaction turns out to be valid.

Place:

Date :

Landline / Mobile No :