

DATE: -----



Card Holder Name: \_\_\_\_\_

Card #: \_\_\_\_\_ Expiration Date: \_\_\_\_\_

Date of Transaction(s): \_\_\_\_\_

Transaction Merchant: \_\_\_\_\_

Reason for Dispute: An unauthorized debit transaction(s) has been charged to my Wheatland Federal Credit Union Mastercard debit. I did not transact or authorize the transaction(s).

The card was in my possession or was not in my possession. (Circle one)

Merchant(s) contacted: \_\_\_\_\_

Merchant(s) resolution: \_\_\_\_\_

Merchant Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Merchant Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Merchant Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Merchant Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Merchant Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Merchant Name: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Date: \_\_\_\_\_

Sincerely,

Printed Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

For Office Use Only

Account # \_\_\_\_\_ Temporary Credit Amount \_\_\_\_\_

Date Temporary Credit Issued \_\_\_\_\_ Card Ordered \_\_\_\_\_

Fees Refunded \_\_\_\_\_