DISPUTE ON CREDIT CARD TRANSACTION(S)

							יוט	J. C	''-						<u>ر</u>			111	יוראי	10,		, 11	JIN	(0	')																
Nar	ne																																								
Old IC Number											N	ew	IC	N	lun	nbe	r											-			T-										
Old Card Number			-					-							-																										
New Card Number			-					-							-																										
	nereby dispute t	he	follo	owir	ng	tran	sact	ion(s) (lis	t cha	ar	ges	ir	ndiv	id	lua	lly	be	lov	۷, ۵	or a	itta	cł	ı bi	llir	ng s	sta	ate	em	er	nt a	an	d in	ıdi	ica	ate	th	е		
dispu	ted items) :-																																								
NO	NO TRANSACTION D								DESCRIPTION								STMT DATE								TRXN DATE								AMOUNT (RM)								
									TOTAL																																
Daga	on(a) for diamete		ملم	مامما				4: .a. a	مام				<u>- ۱</u>	حاد ،	ماء:			<u> </u>	مانہ	ملط																					
Reas	eason(s) for dispute and enclose supporting document(s) which are available :-																																								
	I/We request a Sales Draft copy for reference (A fee of RM5.00 will be levied).																																								
	The above charge(s) was/were neither made nor authorised by me/supplementary cardholder. The card was in my /supplementary cardholder's possession as the time of the above transaction.																																								
	I/We participated (times) transaction(s) amounting to but was/were billed(amoun														nt))																									
	for times. Amount charged differs. I/We authorised (amount) but amount debited was (amount). *																																								
	Proof of payment enclosed																																								
	I/We has/have paid the charge by cash/cheque/other credit card. ** Proof of payment (by other means) enclosed														d.																										
	I/We have not received the merchandise/service for the transaction billed above. The expected delivery of merchandise/service was (mm/dd/yy). *Proof of sales invoice with date of delivery enclosed																																								
	I/We have cancelled the above transaction on (date). * Proof of cancellation is enclosed.																																								
	Credit voucher issued by the merchant was not posted into my/supplementary cardholder's account. Copy enclosed.																																								
	I/We cancelled the reservation with the above hotel on (mm/dd/yy) and the cancellation code is																																								
						f cai																																			
Oth	ers (please spe	cify	/)																																	_					
Signed :			Declaration :																																						
					(a (b	(a) I/We did not use the above MAYBANK Credit Card for the listed transaction(s).(b) I/We neither made nor authorised the listed transaction(s).																																			
				(C					ot re																	-		ion	ı(s	s).											
Principal			(d) I				ot re																																	
Tel/Fax: Date :			(e)					ersta d ma											_																	d					
							usage and may refer the matter to the appropriate law enforcement authorities.																																		
								No	te		Fo	٦r	sne	ഫ	dv	nn	oc.	6 \$	sina	y 1.	NΘ	wc	nulc	1 =	กก	re	cia	te.	iŧ	if	th	e fo	ori	m							
								. • •		•					gne																	J 10	211								
Supplementary																																									
Tel/Fax: Date :																																									