

The Chiplun Urban Co-Operative bank Ltd. Chiplun

CHARGEBACK FORM

Date:

To,
The Branch Manager,
The Chiplun Urban Co-operative Bank Ltd, Chiplun.
Branch:

Dear Sir,
I am an account holder of the Chiplun Urban Co-operative Bank Ltd. _____ Branch. I tried to Transfer / Withdraw money from the ATM/ POS/ ECOM /IMPS /UPI /Mbank of rupees _____ but cash not Received /Dispensed. But it debited to my account.

The details are as under:

Account Number:
Account holder Name:
Card Number:
Date of transaction:
Transaction Number:
Bank Name:
Location:
ATM ID:
Mobile No. (For MBank):

FOR UPI/IMPS

**CHARGE BACK FOR – 1)WRONG CREDIT CHARGEBACK
2)FRAUD CHARGEBACK RAISE**

Please reverse the transaction as early as possible.

Name of Account Holder:

Signature of Account Holder:

Contact Number:

For Branch Office Use

Date of application received: _____ Received by: _____

Sent to HO – Recon dept. date: _____ Signature: _____

For Head office Reconciliation Department

Application received from branch _____ Date: / /

Action Taken: _____

Maker: _____ Signature: _____

Checker: _____ Signature: _____