

<u>Jogindra Central Cooperative Bank Ltd.</u> <u>ATM Cardholder Dispute Form</u>



To

10		gindra Central Coop gindra Central Coop											_							
Debit/KCC Card Number									-					-						
Bank A	Accoun	t Number (Applicable	For Debit	Card	lholdei	rs or	nly):													
Detail	s of Dis	sputed Transaction/s *	**.																	
Sr. 1	No.	Transaction Date	Merchan	Merchant Name/ ATM Location									Transaction Amount				Disputed Amount, INR			
			+																	
1 am (1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 13, 14, 15, 16, 16, 16, 16, 16, 16, 16, 16, 16, 16	Duplic The Ghave I delive with J I had Cash I Less C Transamer Cl Paid E Cance I orde with I The tr I have Hotel a. b.	ng transaction/s listed cate/ multiple billing. I h toods/Services rendered leen supplied by the mered. Enclose any docuroroof of return, such as tried transaction online, not dispensed in ATM but ash of Rsaction cancelled and I hand's confirmation that yo ther means. First I gate (attach cheque receilled membership/Subscr red goods/services and the merchant for order state ansaction amount is Rs not participated or author Reservation: I have cancelled the ReI have not made or authors (Please explain in details)	have done on by the Mercerchant or secretarion is postal/cout the same watt my accour dispensed have not recount the transive my card fipt/bank stription/bool he same are tus is required the a seservation. It horized any the Mercerchant is the same are	was de that surier r in the transfer of the tr	e transac are not efective ssuppor receipt successi debited e ATM b the crec ment are ent)/oti Attach i ted by I but m but m ransacti	ction as d . (P: ts ye and ful b l for out n dit/ n ance dhere the c Date	lease our classification of the control of the cont	my accorded. The specific laim. It esponds a amount with and the in I chan Attach ellation mmm/y it was dee card very being _ d of the	ount wa e item, y as to fyou I lences to lences so to ount. as debi e e cred gged m charge I letter yyyy)	s debites s purch o what a we retwith the debited ted for the (Attack was dy mind a eslip ot which which which which who seems a my possession or Rs	goo goo turn e me fron the e ch cr lue t and j ther you	l or ser d/s or ed the erchant n my ac entire an redit sl o you). paid by card st sent to	wice/s poservice merch) count. mount R lip/refu other matemen the mo But I	(Twice aid for /s wer and ise and no neans lint).	te/me	ecte e m	ed and ercha	d what int, ple letter o ach casi me. (co	t were ease properties or any	actually rovide us form of ipt/bill)/
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		Stop/Switch						' ì												
15.	Reque	est (Mark tick on check b																		
		A. Card Block																		
		B. Card Block & F	Reissued		_															
		C. Regenerate PI																		
I	Reason																			
<u>16.</u>	<u>Upda</u>	te Mobile Number: (Old Mobile	e Nun	nber_						Ne	w Mol	oile Nu	mber_						
** Req	uest to	o the Cardholder: Pleas rtaining to the transaction	se attach co	pies o	of your						chan	t, char	ge-slips	where	ver ap	plic	able a	nd any	suppl	ementary
my kno	owledge	I hereby confirm that the and belief. In case this c vil/criminal lawsuit bein	claim is dete	ermine	ed by th															
Cardholder's Signature								Place:												
Cardholder's Name:							Date:													
Email:				@						Phone/Mobile No. :										

- Please note that a Retrieval Fee of Rs. 225 (plus applicable taxes) shall be charged per transaction to your Card Account if case does not close in your favour.
- ATM Card replacement charges for damaged/Lost Cards: 240/- per card + applicable Taxes, Duplicate PIN/Regeneration of PIN: 100/- + applicable taxes