

Business Contracts



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CREDIT CARD CHARGEBACK REVERSAL AUTHORIZATION

Case Number: _____

Transaction Date: _____

Amount: _____

Visa [] MasterCard [] Discover [] American Express [] Other: _____

Note: The merchant, “<<Company>>” has obtained sufficient tracking information for this transaction and will provide a rebuttal to the credit card issuer.

The merchant reserves the right to request further investigation or refer the chargeback to the proper authority should a signature from the customer not be acquired.

Statement:

This transaction chargeback was reported in error. I (the “Cardholder”) agree to the reversal of the chargeback.

Cardholder: _____

Signature: _____

Date: _____

Phone: _____

Email: _____

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Print and Fax this form to:

<<Company>> Attention: Sales Dept - Fax <<Fax>>

Or

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