

Disputed transaction form

Throughout this form we'll tell you what information we need from you in order for us to deal with your claim. Please also make sure that you include any correspondence or documents you have relating to your dispute – any missing information could cause delay.

Please fill in ALL the boxes below in BLOCK CAPITALS, using black ink.

Primary cardholder details (card details relating to dispute)
Title Surname
First name(s)
Card number
Additional cardholder details (if relevant)
Title Surname
First name(s)
Card number
Contact information
Address
Postcode
Home phone Mobile phone
(include dialling code) (include dialling code) Email address
Disputed transaction details
Please complete the transaction detail(s) below. If you are disputing more than three transactions, please provide the transaction details on a separate sheet.
Transaction date Merchant name Transaction amount Disputed amount
D D M M Y Y
D D M M Y Y
D D M M Y Y
Disputed transaction reasons
Please now select the most appropriate reason for the dispute from those listed below and overleaf.
Goods or services not received or as described I, or any additional cardholder authorised these transactions but did not receive the goods/services or were not as described. I have attempted to contact the merchant but I have been unsuccessful in resolving the dispute with them.
If your dispute relates to quality of goods or services, copies of the following must be provided:
☐ Copy of original invoice/contract to explain ☐ Copy of all correspondence between yourself the goods/services received ☐ and the service provider/supplier
 ☐ Terms and Conditions ☐ Copy of any reports/repair estimates ☐ Warranty/guarantee (if applicable) ☐ Any other relevant documentation
Please write your account number on every page you send and do not send original documentation, only copies.
Transaction amount is incorrect The amount I, or any additional cardholder, authorised differs to the amount charged to my account. I have enclosed a copy of the sales vouchers/invoice or other proof, that the amount charged is incorrect.

My account has been charged (number) times. Only (number) of these transactions were authorised by me or any additional cardholder. I have enclosed any relevant documentation to support this.
Only authorised one transaction I or any additional cardholder authorised one transaction with the merchant for E but not for E Our card(s) were in our possession when the disputed transaction took place. I have enclosed a copy of my sales voucher or an explanation as to why I don't have this.
Transaction debited from card but paid by other method I, or any additional cardholder, paid the merchant by (method of payment), but this transaction was also debited from my card. I have contacted, or attempted to contact the merchant to resolve the dispute and the merchant refused to refund. I have enclosed proof of payment e.g. cash receipt, copy of front and back of cheque, other card receipt, pre-paid voucher (gift card).
Refund not processed The merchant agreed to refund the account with E, but no refund has been processed. I have enclosed a copy of the refund voucher or letter/email from the merchant confirming a refund is due.
Recurring transaction i) Previously cancelled I have previously cancelled the transaction payment with the merchant The date of the cancellation was If you have proof of cancellation please provide copies.
ii) Wish to cancelI wish to cancel my recurring transaction payment with merchant for the amount of E with effect from
ATM: cash not received/incorrect cash dispensed I have received some / none of the cash requested. Amount requested was E, the amount received was E
Not authorised or participated Neither I, nor any additional cardholder, authorised or participated in the transaction(s) listed above.
Other My dispute does not fall into one of these categories. (Please give a full explanation regarding this dispute below, enclosing any documentation to support your claim.
Additional information (If you require more space, provide it on a separate sheet and attach it to this form).
Important notes
Important notes • We might not be able to help with your dispute unless all required documents are submitted with this form • Once we've received your completed form we'll remove the disputed transaction(s) from your account and amend it so you won't be charged any undue interest. You won't be charged interest until the dispute has been settled
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Return completed form

Please return your completed form, together with the required documents to our FREEPOST address:

FREEPOST BARCLAYCARD DISPUTES

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