

EAGLE EXPRESS FEDERAL CREDIT UNION  
ATM CHARGEBACK FORM

Financial Institution Name \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone # (\_\_\_\_) \_\_\_\_\_-

FAX # (\_\_\_\_) \_\_\_\_\_-

Cardholder's Name: \_\_\_\_\_

Card #: \_\_\_\_\_

Tran Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Tran Amount: \$ \_\_\_\_\_ Trans # \_\_\_\_\_

Tran Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Tran Amount: \$ \_\_\_\_\_ Trans # \_\_\_\_\_

Tran Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Tran Amount: \$ \_\_\_\_\_ Trans # \_\_\_\_\_

Tran Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Tran Amount: \$ \_\_\_\_\_ Trans # \_\_\_\_\_

Tran Date: \_\_\_\_/\_\_\_\_/\_\_\_\_ Tran Amount: \$ \_\_\_\_\_ Trans # \_\_\_\_\_

REASON FOR DISPUTE:

Cash Not Received: Requested Amt: \$ \_\_\_\_\_ Amt. Received: \$ \_\_\_\_\_

Duplicate Transaction

OTHER: (Please explain below)

Details of dispute:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_