MEMBERS EXCHANGE CRE 107 Marketridge Drive Ridgeland, MS 39157	DIT UNION	MECU must complete: Sections 1 and 2	Member must complete:Sections 3, 4, 7, and 8orSections 3, 5, 6, 7 and 8
Section 1 Contact Name: Contact E-Mail Address:	@memexc	Contact Phone #: u.com Contact Fax #:	601-922-3350 ext. #### (###)-###-####
Section 2 Member Name: Address 1: Address 2: Address 3: MECU Account Number		Home Phone: E-Mail Address: Card Number: Date Contacted MECU: Date Card Blocked:	(###)-###-#### ####-####-#### mm/dd/yy mm/dd/yy
Section 3 - Transactions t Date mm/dd/yy mm/dd/yy mm/dd/yy mm/dd/yy	co Dispute: Amount \$##,###.## \$##,###.## \$##,###.## \$##,###.## \$##,###.##	Merchant	Additional Info
Section 4 - ATM Chargeback   Cash Not Received Requested \$ #,###.##   Transaction Duplicated lost or   I have not authorized or participated in this transaction in any way. My card was:   I lost or stolen on   I have not authorized or participated in this transaction in any way. My card was:			
Section 5 - I am disputing the above charge(s) due to the following reason   I have not authorized or participated in this transaction in any way. My card has not been out of my possession.   I have not authorized or participated in this transaction in any way. My card was:			
Select One lost or stolen on mm/dd/yy (date)   I have participated in one transaction at the merchant location, but NOT the transaction listed. I was in possession and control of my card at the time of the transaction or someone authorized by me was in control of my card at the time of the transaction. The authorized transaction by by me was \$ ##,###.## on mm/dd/yy (date).   Section 6 - The following explains my dispute:			
I received a prio have included a I certify that on	<b>explains my dispute:</b> The adjustment on the above transact photocopy of the credit slip. Iy one transaction was made with t a second charge on to my account, w	he above merchant. On my sta	atement, the merchant

Section 6 (continued)		
	ransaction, but have not received the merchandise. (Describe, olve matter with merchant and expected date of delivery.)	
services on mm/dd/yy	ransaction, but have returned the merchandise/canceled (date) per the merchant's instructions and have not received credit . ly; please provide full details in the additional space provided.)	
	mm/dd/yy and canceled the monthly recurring transaction. ly; provide full details in additional space provided below.)	
I contacted the merchant on details in the additional space provided b	mm/dd/yy and canceled my reservation. (Please provide pelow.)	
My cancellation number is		
I was not given a cancellation	number.	
The shipped merchandise I received is de damage, attempts to return the merchan	efective. (Describe, in the space below, the defect or ndise, and the merchant's response.)	
The shipped merchandise/services were what was not as described. Example: c	not as described. (Provide written documentation as to olor, quantity)	
State the merchandise that was ordered.		
What was the expected delivery date?	mm/dd/yy	
What date was service or order canceled?	mm/dd/yy	
Explain, in detail, what is wrong with merchan	dise or services rendered.	
Section 7 - Required - Statement From Cardholder	r - (attach additional paper if necessary)	
Section 8	(mm/dd/yy)	
Cardholder's Signature	Date	