

**Merchant Information**

Name:	PLN EUROLOT CC
Location:	Warszawa 00000 (PL)
Merchant Category (MCC):	4511, AIRLINES, AIR CARRIERS
Card Acceptor ID:	720000000047985
Acquirer BID:	00000000
Terminal ID:	
ARN:	7-472867-4328-03281906071-2
Acquirer BIN:	472867
Retrieval Reference Number:	000000000000
System Trace Number:	000000
Network ID:	VISA

**POS Information**

Draft Transaction Code:	15	
Terminal Capability:	9	Key entry only; no electronic reading capability
CAT Ind:		
POS Entry Mode:	01	Key-entered
MOTO/ECI Ind:	7	Non-Authenticated Security Transaction without SET merchant certificate, such as a channel-encrypted transaction
Requested Payment Service:		Not a payment service transaction
Prepaid Card Ind:		Not applicable
Purchase Identifier Format:		Free Text item description or field not used.
Purchase Identifier:		
Account Type:	0	Unavailable

**Authorization Information**

Authorization Response Code:		
Authorization Code:	07207G	
Authorized Amount:		
Authorization Source Code:	5	Response provided by issuer center (authorization only, authorization and address verification, or address verification only)
Floor Limit Ind:		Floor limit validation not performed
Cardholder ID Method:	4	Mail/Telephone or Electronic Commerce
AVS Response Code:		Not applicable
PCAS Ind:	N	Authorization not issued by PCAS
CRB/Exception File Ind:		Card Bulletin or Exception File validation not performed
Special Condition Ind:		RIS indicator not required for this merchant
Market Specific Data Ind:		No market-specific authorization data supplied.

**Processing Settings**

Reimbursement Attribute:	7	Relates to specific reimbursement fees for intraregional trans. Only. EIRF -EU only; Non valid Asia Pacific region for original draft trans.; Germany domestic supermarket EIRF fees.
Authorization Characteristics Ind:	N	Not a payment service transaction
Issuer Financial BIN:	433993	
Acquirer Financial BIN:	472867	
Settlement Flag:	0	
International Fee Ind:	1	Settled at the International standard IRF. Note that this value will also apply to manual and ATM cash disbursements.

**International Information**

Destination Amount: 109.63 EUR

Destination Fax Number:

**Chargeback Documentation Data**

Tran Type: Sale

Reason Code: 83

CB CPD: 01/22/15

CB Amount: 126.50 USD

Chargeback Reference Number: 000012

Issuer Control Number: 000000000

Documentation Ind: 1

Member Message Text:

Special Chargeback Ind: Field not applicable

Excluded Transaction ID Reason:

CRS Processing Code:

**Transaction Details**

Account Number: 4339-9318-6996-2191

RRID: 615022002180

Tran ID: 004326691617453-01

Tran Date: 11/23/14