## 6101 Esquire Frontline 4550 Kennedy Drive Suite 1 East Moline, IL 61244

Contact Phone #

Contact Fax #

Date:	_	Dollar Amount:		
,				
Your account has been debited do	ue to a chargeback initiated by tl	ne cardholder's ba	ank.	
f you disagree with this debit an LEGIBLE copies of the item(s) belo	·	•		
- Written rebuttal that specificall	=	plaint.		
<ul> <li>Copies of a signed sales draft.</li> <li>Copies of signed contract, invodelivery tracking log, etc, which</li> </ul>			ent,	
Note for Visa Chargebacks: If docucard issuing center can, and will, file you, the merchant, to accept the arcase filing, which carries a higher comay choose to accept the chargebacks and may pursue outsing Please respond no later than sever the required time frame may forfeit the shown below may be in additional each instantial time.	e arbitration directly against you bitration filing (withdraw) at a corost than withdrawal. However, for ack rather than attempt a represent the chargeback). Merchants Ede collections against the cardhour (7) days from the date of this I your chargeback rights. The MO	the merchant. To st or to proceed wor small chargeba entment and incurbo NOT have to recolder.  etter. Failure to recolder.	this action forces with the arbitration ck amounts you radditional fees. epresent espond within ck Handling	
•	, ,	ed by your bank c	or agent.	
Chargeback Dollar Amoun Amex Chargeback Handlir		+	\$0.00	
TOTAL AMOUNT DEB	ITED TO YOUR ACCOUNT			
			<del></del>	
Reason Code: Message: Additional Comments:				
Original Transaction Information				
Transaction Date: Cardholder Account Numb OriginalTransaction Amour Acquirer's Reference Num Pos Entry Mode: Record Code: Seco	nt:		1.	
Necola Code. Seco	na onargeback	Doc Inc	1.	

IC: 6/15/2016 Amex