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

Contact Phone #

Contact Fax #

Date:	D	Dollar Amount:	
,			
Your account has been debited	due to a chargeback initiated by the	cardholder's bank.	
•	and would like to dispute this chargel elow, along with this letter, to the cont	•	
<ul><li>Written rebuttal that specific</li><li>Copies of a signed sales dra</li></ul>	ally addresses the cardholder comple	aint.	
- Copies of signed contract, ir	nvoice, guest folio, email, order form, nich will help document your rebuttal.	rental agreement,	
you, the merchant, to accept the case filing, which carries a higher may choose to accept the charge (No response is necessary to accept acceptances and may pursue out the required time frame may forfer than four the required time frame may forfer than force the required time frame may forfer than four than four than the required time frame may forfer than four than the required time frame may forfer than the required time frame may forfer than the case of t	file arbitration directly against you, the arbitration filing (withdraw) at a cost of cost than withdrawal. However, for suback rather than attempt a represence the chargeback). Merchants DO attained collections against the cardhold reteen (14) days from the date of this left your chargeback rights. The MC/Nation to any Chargeback fee assessed	or to proceed with the arbitration small chargeback amounts you tment and incur additional fees.  NOT have to represent der.  letter. Failure to respond within /isa Chargeback Handling	
Chargeback Dollar Amor		<b>#0.00</b>	
Discover Chargeback H	EBITED TO YOUR ACCOUNT	+\$0.00_	
Reason Code: Message: Additional Comments:			
Original Transaction Information			
Transaction Date: Cardholder Account Nur OriginalTransaction Amo Acquirer's Reference Nu Pos Entry Mode:	ount: umber: Original Tran Code:		
Record Code: Se	cond Chargeback	Doc Ind:	

IC: 6/15/2016 Disc