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

Contact Phone #

Contact Fax #

Date:		Dollar Amount:		
,				
our account has been deb	ited due to a charg	eback initiated by the c	ardholder's l	oank.
f you disagree with this de EGIBLE copies of the item(•	
Written rebuttal that speCopies of a signed sale	-	the cardholder complai	nt.	
 Copies of a signed safe Copies of signed contra delivery tracking log, et 	ct, invoice, guest fo		ental agreen	nent,
Note for Visa Chargebacks: card issuing center can, and you, the merchant, to accept case filing, which carries a hay choose to accept the chargebacks and may pursually pursuant required time frame may be shown below may be in a	will, file arbitration the arbitration filing igher cost than with hargeback rather the accept the charge e outside collection fourteen (14) days forfeit your charge	directly against you, the g (withdraw) at a cost or drawal. However, for sman attempt a represent peback). Merchants DO Nes against the cardholder from the date of this leback rights. The MC/Vision against the MC/Vision	e merchant. To proceed mall chargeb nent and inc NOT have to er. tter. Failure sa Chargeba	This action forces with the arbitration ack amounts you ur additional fees. represent to respond within ack Handling
Chargeback Dollar	Amount			
MC/Visa Chargebac	•		+	\$0.00
TOTAL AMOUNT	DEBITED TO YO	OUR ACCOUNT		
Reason Code: Message: Additional Comments:				
- Driginal Transaction Informa	tion			_
Transaction Date: Cardholder Account OriginalTransaction Acquirer's Reference Pos Entry Mode:	Amount: e Number:	Original Tran Code:		
Record Code:	Second Chargeba	ack	Doc Ir	ud.

IC: 6/15/2016 Visa