



**Send completed forms to:
wellst@etown.edu**

Billing Inquiry Form

If you believe an item on your statement is in error, complete and sign this form. We must hear from you no later than **60 days** after we send you the first bill on which the error or problem occurred. Please be as complete as possible when explaining your inquiry and remember to include relevant documents. Insufficient documentation may delay the resolution of your inquiry. Also, please be sure to make a good faith effort to resolve with the merchant prior to filing a dispute.

Instructions:

Fill in the highlighted areas including Name, Phone, Card No., Transaction Fields, and the check box relevant to your dispute. Print, **SIGN** (Primary Cardholder), date and submit completed forms to wellst@etown.edu.

Primary Cardholder Name _____ Phone _____ Card No. (last four) _____

Transaction Date	Post Date	Transaction Amount \$	Vendor Name

Primary Cardholder Signature _____ Date _____

Check the ONE box below that best fits your situation and supply the requested items or information.

- 1. A credit for \$ _____ was not applied to my card number. (Attach credit slip.)
- 2. The amount charged to my card number is incorrect. The correct amount is \$ _____ (Attach copy of the sales slip that shows the correct amount.)
- 3. I certify that the charge listed above was not made by me or any person authorized by me. Nor were the goods or services for this charge received by me or anyone authorized by me. The Card (**circle one**) is/is not in my possession. (Attach detailed letter outlining your attempts to resolve with merchant.)
- 4. Although I did participate in a transaction with the merchant, I was billed for additional transactions, which I did not authorize. The valid charge was billed to my card number on _____ (**date**). (Attach copy of the authorized sales slip.)
- 5. I have not received the merchandise that was to have been shipped to me. Expected date of delivery was _____ (**date**). I contacted the merchant on _____ (**date**) and the merchant's response was _____.
- 6. I have (**circle one**) returned/cancelled merchandise on _____ (**date**) because _____. Please provide proof of return/cancellation. If this is a hotel cancellation, please provide cancellation number.
- 7. Merchandise that was shipped, arrived, damaged and/or defective on _____ (**date**). I returned it on _____ (**date**). Please provide merchant response.
- 8. My card was used to secure this purchase, however, payment was made by cash, check, or other credit card. Please provide a legible copy of front and back of cancelled check, cash receipt, or card statement showing the transaction.

I have reviewed the above information for Bank action.

X _____ Tiffany Wells, Program Administrator (717) 361-1575