

Card Dispute Form

USE THIS FORM TO: Dispute a transaction on your Great Southern Bank Visa Debt, Redi card or Credit card. We recommend that you lodge your dispute and any supporting documentation as soon as possible. Delay in providing this information may affect our ability to successfully resolve your dispute. If your card was lost or stolen please contact us on **133 282** immediately.

| Circa nama(s) |
|---------------|
| Given name(s) |
| Phone number |
| |
| |

communications electronically, Great Southern Bank will not post you any notices or other communications, and you'll

need to check your e-mails and mobile phone regularly. You can change your mind at any time by calling

Card number

Great Southern Bank on 133 282.



Note: Please only include the first 6 and last 4 digits of your card.

| eason for dispute | Documents and actions which will assist us to process your dispute (we may contact you to request further information if required) | |
|---|---|--|
| Duplicated/Incorrect transaction | 1. Copy of your sales receipt | |
| Goods/Services not received | Copy of your sales receipt Delivery information Details of the merchant response to your contact | |
| Goods not as described | Copy of your sales receipt Details of the merchant response to your contact | |
| Cancelled subscription/trial | 1. Evidence of cancellation | |
| Payment made by other means | 1. Copy of your sales receipt or other evidence of payment | |
| Unauthorised transaction/s Note: Card is still in your possession | Please add relevant details to Section 4 - More Information on this form We may contact you to request further information if required. | |
| Unauthorised transaction/s - Card will be cancelled Note: Lost/Stolen card | Please add relevant details to Section 4 - More Information on this form We may contact you to request further information if required. | |

| 3 TRANSACTION DETAILS | | | |
|-----------------------|-------------------------------------|----------|---|
| Date of transaction | Merchant / Beneficiary / Payee Name | Amount | And all associated |
| | meronant, penendally, rayee name | Allowing | And all associated fees (if applicable) |
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| 4 MORE INFORMATION | |
|--|--------------------------|
| Use this section to add any further information relevant to your dispute. If you need more space please attach addi | tional sheets. |
| | |
| 5 UNKNOWN TRANSACTION | |
| Unsure what a transaction is? We suggest you take these steps: Enter the merchant name into an internet search engine - do you recognise the results Contact the merchant to find out about the transaction Compare your statement with your receipts. You might find a matching transaction Ask any other cardholders linked to the account whether they made the transaction | |
| | |
| 6 CUSTOMER DECLARATION | |
| I declare that this claim and the information relating to this claim are true and correct. I am aware that resolution or may be delayed, or my claim may not be able to be properly investigated, if additional information is required from with Great Southern Bank's investigations. I consent to the information contained in this form, and any attachment disclosed to any relevant third party (including the merchant involved) for the purposes of Great Southern Bank's in of this matter. | me to assist s, being |
| Signature Date | |
| | |

Once you have completed this form:



Email completed form to: card.disputes@gsb.com.au



Drop it into a branch

What's next?

- 1. We will be in touch within 5 days of receipt. Please be aware that we will communicate via email or SMS.
- 2. In most cases we will act on your behalf to request a return of funds from the merchant. We will be in touch if we have any further requirements.
- 3. We will be able to commence our investigation in a more timely manner if the form and all relevant supporting material is sent to us via email.

We're here to help

If you need assistance completing this form, call us on 133 282 or drop into your local branch.