

Card Dispute Form

USE THIS FORM TO: Dispute a transaction on your Great Southern Bank Visa Debt, eftpos Debit 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.

1 CUSTOMER DETAILS				
Customer number	Account number (if applicable)			
Title Surname	Given name(s)			
Email address	Phone number			
Residential address				
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Great Southern Bank can send you notices and other communications using electronic communications including instructions on how to access the information. If you consent to Great Southern Bank sending these notices and other 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 Great Southern Bank on 133 282.

Card number



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 date and time the card was lost/stolen to Section 4 - More Information on this form. We may contact you to request further information if required. 	
Credit/Refund not received	Evidence of merchant confirming refund (including details of original transaction)	

3 TRANSACTION DET	TAILS		
Date of transaction	Merchant / Beneficiary / Payee Name	Amount	And all associated fees (if applicable)

	sievant to your dispute. If you need more space please attach additional sneets.
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5 UNKNOWN TRANSACTION	
Unsure what a transaction is? We suggest you ta	
Enter the merchant name into an internet sec	
Contact the merchant to find out about the t	
Compare your statement with your receipts. Acts are a statement with your receipts.	
Ask any other cardholders linked to the account	unt whether they made the transaction
6 CUSTOMER DECLARATION	
	ting to this claim are true and correct. I am aware that resolution of my claim
	be properly investigated, if additional information is required from me to assist ent to the information contained in this form, and any attachments, being
disclosed to any relevant third party (including the	e merchant involved) for the purposes of Great Southern Bank's investigation
of this matter.	
Signature	Date
Digital signatures are not accepted	

Once you have completed this form:



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

MORE INFORMATION



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.