

ATM ERROR/COMPLAINT FORM

FOR Y-12 MEMBERS ONLY NON MEMBERS WILL NEED TO FILE THE DISPUTE THROUGH THEIR FINANCIAL INSTITUTION

MEMBER INFORMATION		
Account Number		Card Number
Name	Home Phone	Work Phone
Mailing Address	City	State, ZIP
ATM INFORMATION		
ATM Location	Terminal ID#	Serial/Sequence Number
Date/Time of Withdrawal	Amount Requested	Amount Received
DESCRIBE ERROR/COMPLAINT IN DETAIL. PLEASE BE AS SPECIFIC AS POSSIBLE. ATTACH COPY OF RECEIPT OR STATEMENT IF AVAILABLE		
Date		Signature
MCC.		
MSC: (internal use only)		
		Payment Solutions Use Only
		Date Received: JV Date:
		Card Captured: Total Amt:
		Come: