## Samba Credit Card Transaction Dispute Form - U.A.E

(An attempt to resolve the dispute with the merchant must be made before you fill in the Transaction Dispute Form. Transactions should be disputed within 30 days of it

appearing on your Samba Credit Car the same to the Samba branch, Jum to uaeservice@samba.com or call on	eirah Be	each Roa	d or mai	il the for														
Primary Credit Card Number:																		
Primary Card Member's Name	:																	
If the transaction being disp	ited is	on the	Suppl	ementa	ary Ca	ard, pl	ease	provi	de th	e foll	lowin	ıg info	rmati	on:				
Supplementary Credit Card N	ımber:	:																
Supplementary Card Member	s Nam	ie:																
Supplementary Card Member	s Signa	ature:																
Please provide details of the	transa	actions	that y	ou are	dispu	ıting:												
Transaction Date	Merc	chant N	lame (a	as it ap <sub>l</sub>	pears	on yo	ur Sai	mba (	Card s	state	ment	:)	Bille	ed A	mount	(in AE	D)	
Please check the category tf  My card account has been check the category tf  I used another form of payment in the constant i	arged thent (case it. (Please	twice for sh, anot ase attace curring charged ove tran t slip or the abourival dan asaction rect. Am	r the sa her cred ch a cop member I to my a saction credit v ove tran ate of ga receipt	ame trandit card) by of you ership/su card according but the voucher) assaction aloods). t). I unde	saction of the second of the s	n. is tran saction otion o (Please d/cred nave no	n recei ndd e attac it has r ot rece my San	pt).  / mm h production ye  ived t	/ of of c t beer he goo redit C	yy ancel appl ods/s Card v	b lation lied to ervice will be mour	ut the i). o my ca es. charg	transa ard acc ed AEI eived A	ount.	/recurr	ing es draft	reque	
Other - Please specify detail  Additional Information:  Declaration: In connection with my above claim, I fully un investigation timeframe would be at least 90 to pay back these transactions. I understand per the Schedule of fees and charges.	derstand t	that any ar d should ar	mount tem	nporarily cr transaction	redited to	o my San to be ger	nba Credi nuine, I u	t Card is	s provisi	onal pe	ending f	inal outc	will be re	/ersed	on my ca	rd accou	nt and I	will be liable
Date: / / / / / / / / / / / / / / / / / / /																		
Contact Numbers: Landline: _								,	Mobil	e:								
Primary Card Member's Signa	ture:																	