致 To:中銀信用卡(國際)有限公司 BOC Credit Card (International) Limited 電郵地址 E-mail: cs\_dept.macau@bochk.com 傳真號碼 Fax No.: 2878 7479 地址 Address: 澳門南灣大馬路南通商業大廈 11 樓 B Avenida Praia Grande No. 517, Edificio Comercial Nam Tung 11 Andar B, Macau

爭議 交易 表格 7	Fransaction	Disnute	Form

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信用卡帳號 Credit Card No.	持卡人姓名 Cardholder Name	聯絡電話 Contact Telephone No.	
商戶名稱 Merchant Name	交易日期 Transaction Date	交易金额 Transaction Amount	

	已清楚明白上述交易必須於月結單 60 天内提出異議,否則未能作進一步跟進。I understand that the above disputed transaction(s) should be reported within 60 days of the nent date, otherwise the disputed transaction(s) cannot be processed. ( <i>請選擇以下指示 Please tick the appropriate box</i> "√")				
	無授權* 只適用於網上/ 郵購/ 電話訂購交易: 本人無授權上述交易。在交易時,本人持有上述信用卡。( <i>請呈上信用卡的正面和背面的影印副本</i> )  Unauthorized Use* Internet / Mailing Order/ Phone Order transaction only: I neither authorized nor participated in the above transaction(s). My card was in my possession at the time of the questioned transaction. ( <i>Please enclose copy of the front and back of your card</i> )				
	只授權 季交易*: 本人在上述商戶只授權 季交易,金額為\$ 。但本人無授權上述交易。在交易時,本人持有上述信用卡。( <i>請附上已 授權的交易簽購單據副本</i> )         Participated inTransaction(s) Only: I did authorize transaction(s) for amount \$ at the above merchant, but I neither authorized nor participated in the above transaction(s) and my card was in my possession at the time of the questioned transaction. (Please enclose copy of the sales slip for the authorized transaction)         *註: 本人明白上述卡帳戶有可能需要終止,並安排補發一張全新卡號之信用卡。         Remarks: I understand that the captioned credit card account may be required to cancel and reissue with a new account number.				
	重覆收款:本人只授權一筆交易,但商戶重覆收款。  Duplicated Charge: I only authorized one transaction but the merchant charged more than once.				
	金额不符/交易貨幣不符:  - 交易金額應為\$				
	<b>已用其它方式付款:</b> 本人已用其它方式付款 □ 現金 □ 其它。( <i>請附上收據副本</i> )  Paid By Other Means: I have settled the transaction(s) by □ cash or □ other(Please enclose copy of the payment receipt)				
_	收不到退款:本人收到商户發出的退款單,但該退款至今仍未記入本人帳戶內。(請附上退款單副本或任何證明文件)  Credit Not Receive: I have received a credit slip issued by the merchant but no refund is received. (Please enclose the credit slip or any supporting document)  没有收到訂購之商品或服務:商户不能或不願意向本人提供商品或服務。(請附上有關文件註明送貨或提供服務日期等)  Non-receipt of Goods / Services: The merchant was unable or unwilling to provide the ordered merchandise / services to me. (Please enclose order record with the merchandise / services delivery date)				
	● 訂購商品或服務 Type of ordered merchandise or services:				
	<b>已取消服務:</b> 本人已於				
	<b>已取消预訂房間:</b> 本人確曾向上述酒店訂房,但本人已於				
	其他 (請註明) Others (please specify):				
unde	實本人需負責上述交易,本人同意支付有關交易帳項並承擔因暫緩繳款所產生之利息及 HK\$30 索取簽購單據副本費用。 restand that I will be liable for the disputed item together with HK\$30 Sales Slip Retrieval Fee and accrued interest, if the transaction(s) is proved to be authorized by me.				
	<b>人食者 Cardnolder Signature:</b> 日期 Date:  (グラカトナキタンダタナギ和目 Signature must be some as the one on the back of your aredit and )  (P011 201505				