Scotiabank Commercial Card Dispute Form

If you have a transaction appearing on your statement that you are disputing you may complete this form and send to:

Scotiabank Commercial Card Service Centre, P.O. Box 4100, Postal Station "A", Toronto, ON, M5W 1T1 or fax: (416) 701-7022

Please Print
Account No. Amount \$
Posting Date / / / Transaction Date: / / / MM DD YY
Reference Number
Description
1. The amount of my sales draft was increased from \$
2. I certify that the charge(s) listed above was/were not made by me or a person authorized by me to use my card, nor were the goods or services represented by the transaction received by me or a person authorized by me. (If you do not recognize the sale(s), please choose this option).
3. I have not received the merchandise which was to have been shipped to me. I contacted the merchant on and requested that my account be credited.
4. The attached credit slip was listed as a sale on my statement.
5. I was issued a credit card slip which was not posted on my statement. A copy of my credit slip is enclosed.
6. I certify that the charge in question was a single transaction, but was posted twice on my statement. I did not authorize the second transaction. (Please note on which dates the sale in question posted to your account.)
7. I notified the merchant on to cancel the pre-authorized order (reservation). Please note cancellation number, if applicable
8. Although I did engage in a transaction at the merchant, I was billed for transaction(s) totalling that I did not engage in nor did anyone else authorized to use my card.
9. Merchandise which was shipped to me has arrived damaged and/or defective. I have returned it and requested that my account be credited.
Name (Please Print)
Company
Signature Date
Telephone No. Work ()