



# ACH DISPUTE FORM

*Written Statement of Unauthorized Debit/Credit*

Name: \_\_\_\_\_

Account #: \_\_\_\_\_

## TRANSACTION INFORMATION

Merchant Name	Amount	Date Posted

**I (the undersigned) hereby attest that**

- I have reviewed the circumstances of the above electronic (ACH) **debit/credit** transaction to my account,
- the **debit/credit** was not authorized, and
- to the best of my ability to identify, is the reason:

**Select one of the following,**

I did not authorize the party listed above to **debit/credit** my account.

I revoked the recurring payment authorization I had given to the party to debit my account before the debit was initiated. *Can include pre-authorized payments or deposits (PPD), international ACH transactions (IAT) or recurring internet-authorized entries (WEB).*

My account was **debited/credited** before the date I authorized.

My account was **debited/credited** for an amount different from what I authorized.

My check was improperly processed electronically.

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I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the **debit/credit** above was not originated with fraudulent intent by my or any person acting in concert with me. I have read this statement in its entirety and attest that the information provided on this statement is true and correct.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_