

**4855 – Goods or Services Not Provided**

Amount:  Dispute Full Amount  Dispute Partial Amount

Acceptance Amount: \$ \_\_\_\_\_

**Representation Codes**

**2011 - Credit Previously Issued**

Credit Issued Date: \* \_\_\_\_\_ (mm/dd/yy)

ARN: \* \_\_\_\_\_

**2700 – Chargeback remedied**

Member Message: \_\_\_\_\_

**2702 – Past Chargeback Time Limit**

Member Message: \_\_\_\_\_

**2713 – Invalid Chargeback**

Member Message: \_\_\_\_\_