Dispute Resolution Form

The purpose of this form is to create a report of charges (called transactions) that you would like to challenge or reject (dispute). Please email your completed form to:





Part 1: Confirm basic info

Please complete each item in this section, so we can locate your account.

Name				Last 6 digits of your card		
Address		City		Post Code		
Country	Phone Number	Email Add	ress			
What type of transaction(s) are you disputing?			Is your card in your possession?			
PIN Based Transaction (ATM / Point of Sale)			Yes			
Signature Based Transaction			○ No			
(Point of Sale) Electronic Bank Transfer			Not Applicable			
Other						
Please list the transactions you would like to dispute:						
Date	Merchant / Bank		Amount	Currency		
Date	Merchant / Bank		Amount	Currency		
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Date	Merchant / Bank		Amount	Currency		
Date	Merchant / Bank		Amount	Currency		

Part 2: Tell us about your problem

Please check the ONE category which BEST describes your dispute (choose only one).

0	I certify I did not make the transaction(s). I have not authorized the charge(s) listed above to my account, and I have not ordered merchandise associated with these charges by phone, post, or online.						
0	I did authorize the transaction(s), HOWEVER:						
0	I have not received the merchandise.	I cancelled a membership but was still charged					
	Expected delivery date	Date you contacted the merchant					
0	I have not received the expected services.	Date of cancellation					
	You must include a copy of the contract or agreement that details these services.	Reason for cancelling					
0	The merchandise I received was defective. You must attempt to return the merchandise to the merchant before filing this claim and then	Cancellation number					
	provide proof of return and explanation of the defect.	You must enclose a copy of letter, email, or fax informing the merchant of cancellation.					
	Further, you must upload copies of any correspondence between you and the merchant.	I used my card to reserve a purchase but then paid with cheque, cash, or a debit card.					
	Explanation of defect	You must upload a copy of your receipt confirming your payment with cash, upload, check, or credit/debit card.					
0	I cancelled a reservation but was still charged.	I was charged twice for a single purchase.					
	Date of cancellation	Valid Transaction \$					
	Cancellation number	Date Charged					
\bigcirc	The amount I authorized is different to the	Invalid Transaction \$					
	amount charged on my card. If this is a mail order, you must include a copy of the sales slip or packing invoice.	Date Charged					
0	I made a withdrawal at an ATM but I received a different amount than I requested.	I authorized one charge, but more than one charge was made to my card.					
	Amount Requested \$	I received a credit slip, but the credit has not appeared on my statement.					
	Amount Received \$	You must include a copy of your credit slip.					
		None of the above reasons apply. Please provide a complete description of the					
		problem in Part 3.					

Part 3: Provide a detailed explanation

Provide a detailed explanation of the transaction(s) disputed. Use additional pages as necessary Why are you disputing the transactions? How has the merchant responded? Please provide details below or upload merchants correspondence and attach to this form. Part 4: Signature & consent Authorize our team to investigate this matter for you. I am an authorized signer, or otherwise have authority to act, on the account identified in this statement. I attest that the debit above was not originated with fraudulent intent by me 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. I give my consent to have this dispute/claim reviewed by a dispute investigator and understand that I may be asked to provide additional details for this investigation. I understand that incomplete or inaccurate information could result in my dispute resolution request being declined. Please note that if charges were fraudulently posted to your account (your card or card number was stolen) we will block your current card number and issue you a new one for your protection and security. Cardholder Name (Print) Cardholder Signature Date

CONTACT US: support@xworldwallet.com

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