

Chargeback Form

To,
UPI/IMPS/NEFT/RTGS Dept.
Bharat Co-op. Bank (Mumbai) Ltd.

Account Number: _____

Account Name : _____

FIR copy provided (In case of fraud) (Y/N): _____ **Reason for the Chargeback:** _____

(Note: Your chargeback might get rejected by the beneficiary bank if you fail to provide the FIR copy.)

Transaction details			
Date	MODE: UPI/IMPS/ NEFT/RTGS	Ref. number	Amount

Signature of A/c Holder(s)

For Office use only:

Modus operandi (In case of fraud): _____
Date of Receipt of the Form: _____

Verified the transaction details in Account and signature of customer and found to be correct. Kindly process the request

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(Signature of Branch officials with Bank stamp) Staff no.