

ADB CARD COMPLAINT FORM

| Reporting Branch: | Customer | 's Branch/Bank: | |
|---|----------------------|------------------------|----------|
| Date: | Time: | | |
| Cardholder's Name: | | | |
| Account Number:Card Number: | | | |
| Card Type: ☐ QUICK C | CASH | □ VISA CLAS | SSIC |
| CARD/PIN COMPLAINT | : | | |
| ☐ Card Captured ☐ P | in Forgotten ☐ Accou | nt Addition 🛭 Limit Up | date |
| □ Other Reason (Please Specify) | | | |
| CASH COMPLAINT: | | | |
| ☐ Cash Retracted ☐ Duplicate Debit on customer's account ☐ Cash Not Given at ATM ☐ Cash Not Given at ATM but Customer's Account Debited with Amount | | | |
| □ Other Reason (Please Specify) | | | |
| Which ATM:(Bank and branch) | | Date: | Time: |
| Amount Involved: | <u></u> | . Code Number On R | teceipt: |
| Customer's Signature | >: | Mobile no | |
| (Bank branch use only) Name of Officer: | | Signature | : |
| Action Taken: | | Date: | |
| (Cards Services use | only): | | |
| Date/Time received | | | |
| Name of Officer handling complaint | | | |
| Signature | Remarks | | |