

## eNETS Credit Refund Request Form

Merchant Details		
Merchant Name	eNETS Merchant ID	
Requestor's Details		
Name of Requestor	Department	Request Date
Email Address (Confirmation will be sent to this email address)		Contact Number
Transaction Details (Please indicate currency)		
Transaction ID (Merchant Ref No.)	Bank Authorization Code	Date of Transaction
Amount of original transaction	Amount to be credited back	Time of Transaction
Credit Reason (s)		
Transaction ID (Merchant Ref No.)	Bank Authorization Code	Date of Transaction
Amount of original transaction	Amount to be credited back	Time of Transaction
Credit Reason (s)		
Transaction ID (Merchant Ref No.)	Bank Authorization Code	Date of Transaction
Amount of original transaction	Amount to be credited back	Time of Transaction
Credit Reason (s)		
Transaction ID (Merchant Ref No.)	Bank Authorization Code	Date of Transaction
Amount of original transaction	Amount to be credited back	Time of Transaction
Credit Reason (s)		
NETS' Data Protection Policy		
<p><i>By submitting this form and signing hereunder, I confirm that the personal data submitted is true and accurate and that I consent to the collection, use, disclosure and sharing of this data by NETS for purposes reasonably required as set out in NETS' Data Protection Policy</i></p>		
<p>Authorised Signatory:</p> <p>Company Stamp:</p>		
For eNETS Office Use		
Name of Approver:		Date:

Please ensure all fields are duly completed to avoid delay and email to [info@nets.com.sg](mailto:info@nets.com.sg) upon completion.