

eNETS CREDIT REFUND REQUEST FORM

MERCHANT DETAILS

Merchant Name : _____ eNETS Merchant ID : _____

REQUESTOR'S DETAILS

Name of Requestor : _____
 Department : _____
 Email Address : _____
(Confirmation will be sent to this email address)

TRANSACTION DETAILS (Please indicate currency)

Transaction ID (Merchant Ref No): _____ Date of Transaction : _____
 Bank Authorization Code : _____ Time of Transaction : _____
 Amount or Original Transaction : _____ Amount to be Credited Back: _____
 Credit Reason(s) : _____

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AUTHORIZATION

By submitting this form and signing hereunder, I confirm that the above information provided is true and accurate and I consent to the collection, use, disclosure and sharing of the personal data by NETS for purposes reasonably required to process my application as set out in [NETS' Data Protection Policy](#).

Name of Authorized Signatory* / Designation* / Last 4 Characters of NRIC*

Authorize Signatory / Company Stamp

Please ensure all fields are duly completed to avoid delay and email to info@nets.com.sg upon completion. All fields marked with * are mandatory. Upon receipt of the completed form, please allow us 2 working days to contact you.

NETS INTERNAL USE

Name of Approver: _____ Date: _____