Local Dispense Error Form

Customer's Signature



Date

*Please note that all sections must be completed. **Guaranty Trust Bank Ltd** Incomplete forms will not be treated. PLEASE COMPLETE THE FORM IN BLOCK / CAPITAL LETTERS BVN: *Cardholder's Name: __ Card No. (First six digits): (last four digits): Account No.: House Address: _____ E-mail Address: Phone No.: Please tick the box which identifies the channel of transaction Smartcard No.: ATM GTMobile POS Quickteller PNR/Ticket No.: Web PHCN Meter No.: Others: Partial dispense Goods / Service not received Cash not dispensed Below are the details of the affected transaction(s): Transaction Date Transaction Amount | Merchant Name / Bank Name | ***Bank Document No. (STAN) ***Bank Document Number is a 10 digit number available on your statement or confirm from the CIS Officer in the branch. confirm that the information provided is accurate and I can be held liable for irregularities in the details supplied to the bank.

Official Use Only

Officer's Name:	Signature:
Customer Information Update Acknowledgement Slip	
Originating Branch:	
Cis Officer's Name:	Staff ID No.
Signature:	Date: Nonth Year