

Mansfield Oil Company 1025 Airport Parkway, S.W. Gainesville, GA 30501

Phone: (678) 450-2125 Fax: (678) 450-2325

1. Card /Acct.#:

2. Time:

## **Transaction Dispute Form**

	VA Dispute	Number
VA -		·

If you have a transaction appearing on your statement which you believe is in error, please complete and sign this form and return it to: Mansfield Oil Company, Attn: Fuel Cards, 1025 Airport Parkway SW, Gainesville GA, 30501-6833. You may also return this form to fax # (678) 450-2274. **DO NOT SEND TO LOCKBOX.** 

We must receive your dispute information in writing no later than 45 days from the date of the statement on which the error or problem has occurred, otherwise the dispute will not be reviewed for issuance of credit.

6. Invoice# & Statement Date:

7. Mansfield Acct.#:

## Single Transaction: ONLY ONE DISPUTE FORM PER TRANSACTION.

Date:

3. Vehicle Card #:		8. Subdivision #:	
4. Total Amount Disputed: \$		9. Agency Name	
5. Invoice #:			
1234.	Please provide reasons in "comments" below. I am expecting credit to my account because Please provide the merchant's written confirm	norized by me, pursuant to our Fleet Card agreement.  nation of credit.  lip was increased from gallons to gallons to a gallons to gallons.	
5.	Other: Please provide a detailed explanation of th	he dispute below.	
6.	Product Code Dispute. Please provide a valid receipt of purchase.		
Comments: (Please attach n	ecessary backup information to this sheet to suppor	rt the specific details.)	
(Please use an a	additional sheet of paper if more space needed)		
Contact – Sign	nature	Date	
Print Name			
Contact Numb	per (work) (fax	(email)	