Dispute Transaction Resolution Request

Date: [Insert Date] To: [Merchant's Name] Address: [Merchant's Address] Email: [Merchant's Email] Subject: Dispute Resolution Request for Transaction Error Dear [Merchant's Name], I am writing to formally request a resolution regarding a transaction error that occurred on [Insert Date of Transaction]. The transaction details are as follows: Transaction ID: [Insert Transaction ID] • Transaction Amount: [Insert Transaction Amount] • Payment Method: [Insert Payment Method] Date of Transaction: [Insert Date of Transaction] Upon reviewing my account, I noticed that the above transaction was charged incorrectly due to [briefly explain the error, e.g., duplicate charge, incorrect amount, etc.]. I kindly request your assistance in investigating this matter and rectifying the discrepancy at your earliest convenience. Attached are copies of relevant documents, including [list any attached documents, like receipts or bank statements]. I appreciate your prompt attention to this matter, and I look forward to your response within [insert desired timeframe, e.g., 14 days]. Thank you for your cooperation. Sincerely, [Your Name] [Your Address] [Your Phone Number] [Your Email]