## **Chargeback Response**

## **Transaction Invoice**

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **ARN** | [连连填写] | | | | **Chargeback Amount** | | | [拒付金额] |
| **Transaction** | | | | | | | | |
| **Transaction ID:** | | [连连订单号] | | | **Date/Time:** | | [订单支付时间] | |
| **Amount:** | | [支付金额] | | | **Email Address:** | | [买家邮箱] | |
| **Credit Card Information** | | | | | | | | |
| **CC Type:** | | | [VISA/MASTERCARD/JCB/AMERICAN EXPRESS…] | | | | | |
| **CC Number:** | | | \*\*\*\*\*\*[卡号后四位] | | | | | |
| **Order Information** | | | | | | | | |
| **Customer Name:** | | | [买家姓名] | | | | | |
| **Product Name:** | | | [产品名称]  [订单链接] | | | | | |
| **Price** | | | | **Quantity** | | **Total** | | |
| [单价] | | | | [数量] | | [总订单金额] | | |
| **Shipping Address:** | | | [买家收货方式] | | | | | |
| **Shipment record** | | | | | **Status** | | | |
| [服务记录] | | | | | [订单状态] | | | |

## Shipping and Delivery

[买家姓名], placed order [连连订单号] on [订单支付时间], and provided the following billing address:

[此处填写买家账单地址]

The order was shipped to:

[此处填写买家获取服务形式]

## Delivery Receipt

Website Shipping Policy: [网站内发货条款链接]

The website mainly provides [网站主营业务描述] service for buyers. [买家姓名] purchased [买家购买服务名称] service on [订单支付时间]. We have [商户发货方式] to the buyer's account on [商户发货时间], and the system shows that the buyer has received the service on [买家收到服务时间], the specific logistics receipt records are as follows:

[买家签收记录]

## Evidence of Product Usage

## Transaction History

[此处上传历史交易记录商户后台截图]

## Customer Service Record

[简单描述下该订单的具体情况]

[能够证明买家为持卡人本人的信息]