#### via First Citizens Mobile Banking

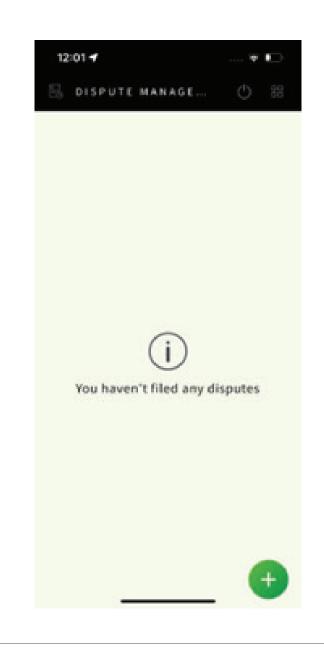
1

Click on the "DASHBOARD" icon located on the top right corner of your screen, then select the "DISPUTE MANAGEMENT" option



2

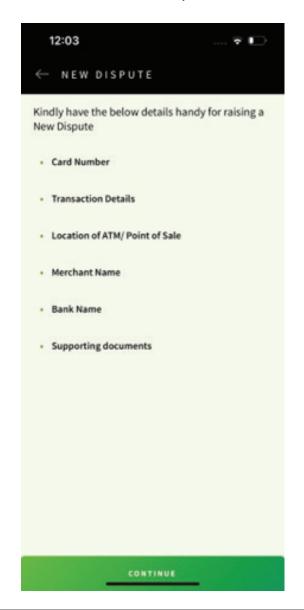
Click on the green "Plus Sign" to the bottom right corner of your screen



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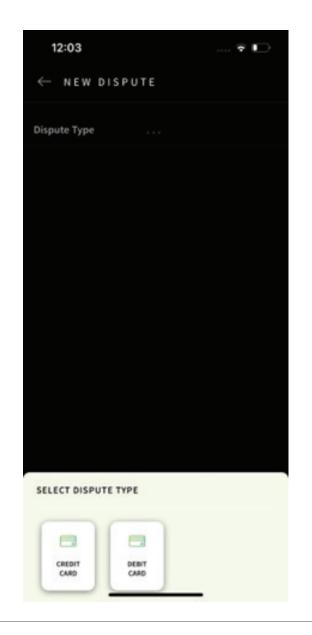
3

Kindly ensure you have the relevant information at hand for each requirement listed below as it is mandatory for the transaction dispute.



4

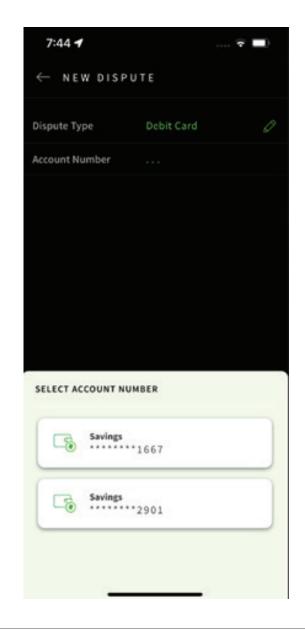
Select the "DEBIT CARD" option



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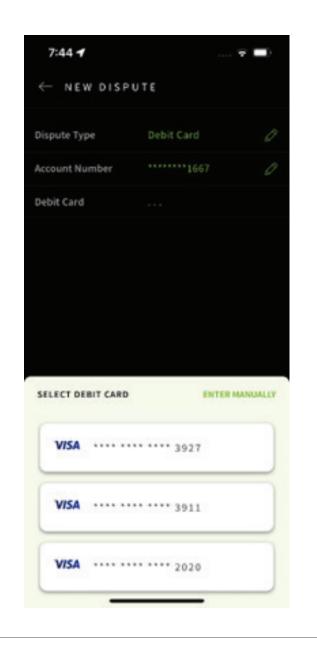
5

Select the account number



6

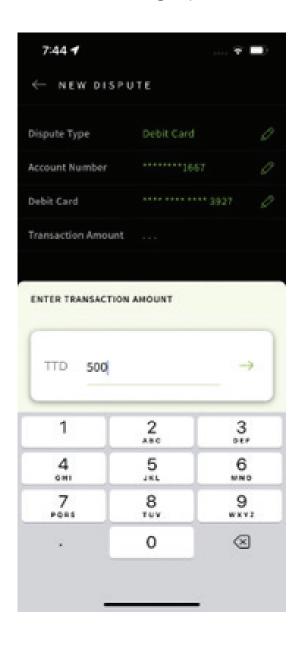
Select the card number or enter manually



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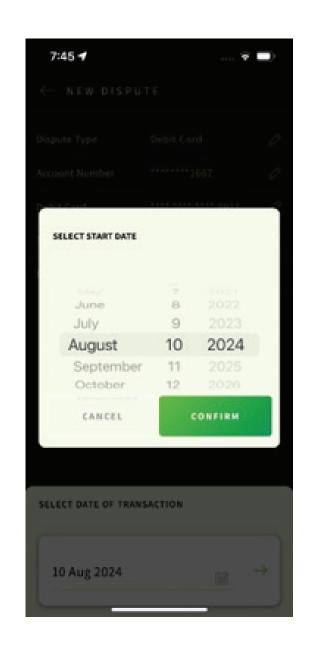
7

Enter the dollar value of the transaction amount being disputed



8

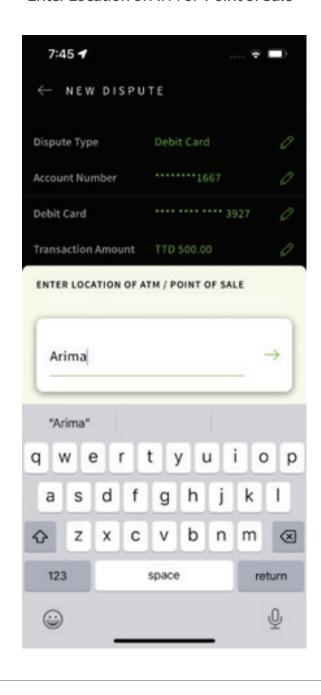
Select the date of transaction



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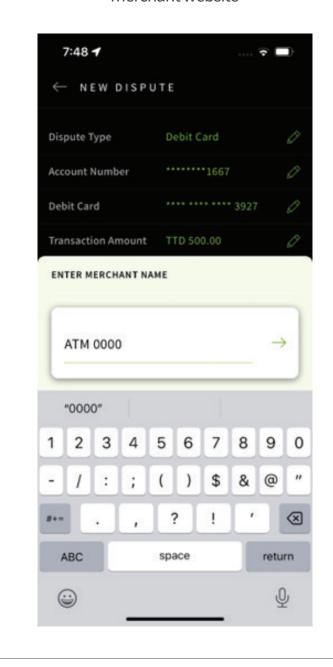
9

Enter Location of ATM or Point of Sale



10

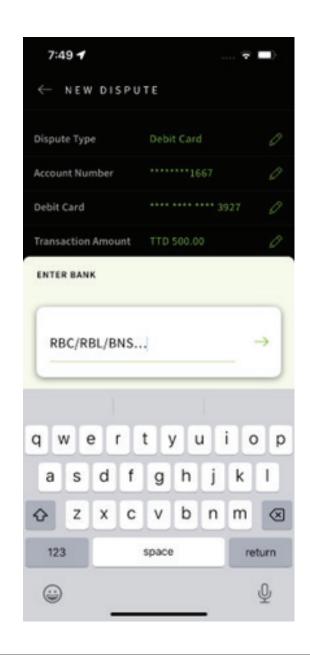
Enter the name of the merchant or merchant website



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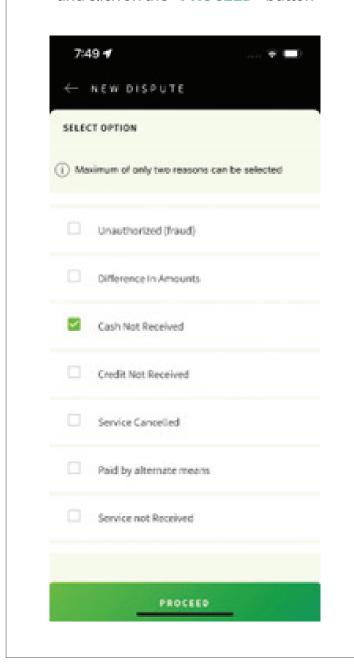
11

Enter the Acquirer's bank i.e. the bank of the merchant



12

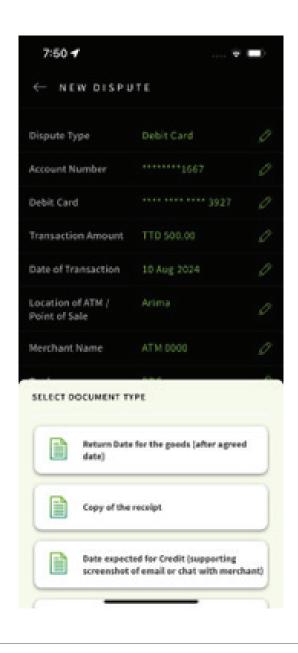
Select the reason for the dispute transaction and click on the "PROCEED" button



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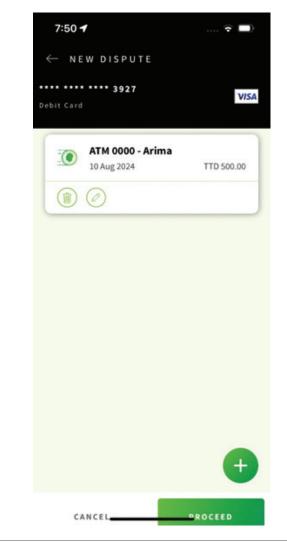
13

Select, the "document type" to upload any supporting documents related to the dispute



14

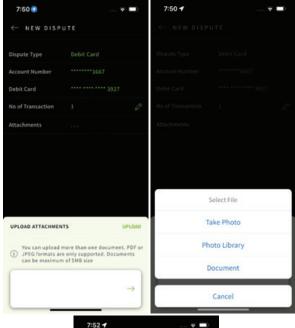
Review summary of the transaction dispute and click on the "PROCEED" button. If you wish, not to continue with the dispute, select icon. If you would like to edit the information previously selected, select the icon. If there is more than one dispute select the plus sign.



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15

Upload images of the transaction, then click on the arrow





16

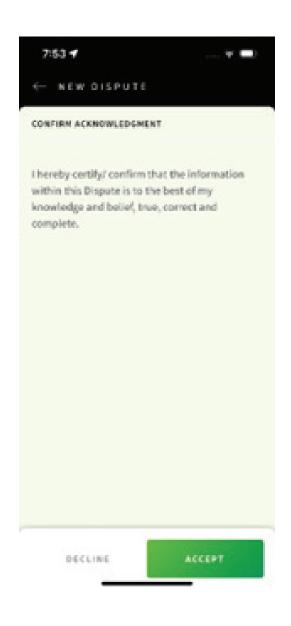
Enter a comment, please note this is optional



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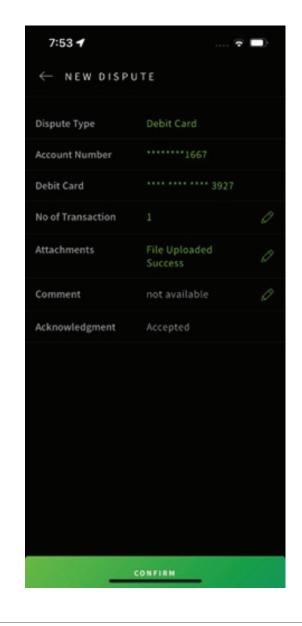
**17** 

Confirm acknowledgement of your dispute by clicking the "ACCEPT" button then click on the arrow



18

Click on the "Confirm" button



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Your dispute has been successfully completed.

Once you click on the Dispute Management option on the Dashboard you will see a record of the dispute logged.

