Complaint Form



Date: Day Month Year
Account Name:
Account No.: E-mail Address:
Mobile No.: Originating Branch: Branch where instruction is submitted for processing (e.g Lekki, Ajah)
General Complaint Please tick required section as appropriate
Erroneous Posting Dishonoured Cheque Internet Banking Issues Staff Attitude
Loans Blocked Funds Issues with Token Device Declined Card Transaction
Un-posted Credit Fraud Untreated FX Instruction Others
Transaction Date: Day Month Year For more information, please write in the space below
Dispense Error Complaint Please tick required section as appropriate
Dispense Error Channel: POS ATM Bank/Location: For POS-Merchant Location, ATM Bank & Branch, Web-Web Address
Card Type: Visa Dollar Master Card Naira Master Card
Expiry Date on Card: Day Month Year Last Four Digits on Card:
Error Type: Cash not dispensed Cash Retracted Others (Please specify)
Error Date: Amount: Amount:
Authorized Signatory Authorized Signatory
Customers are advised to request for the Customer Acknowledgment Slip
For Official Use
Treated by: Stamp & Date:
Approved by: Stamp & Date: