



### Merchant Request Refund Form

Please submit your request **by fax at (662) 642 3279**

**Merchant Information**

Merchant ID		Submission Date	/ / (DD/MM/YY)
Merchant Name			
Contact Person		Contact Number	

**Refund Request Information**

	Transaction Date	Payment Reference No.	Payment Card Type	Currency	Original Transaction Amount	Request Refund Amount
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Please note that the Payment Reference Number is the number generated by SiamPay System.

Merchant Authorized Signature & Company Seal: \_\_\_\_\_ Date: \_\_\_\_\_

**AsiaPay Internal Use**

Received by:		Date: / / (DD/MM/YY)
Operated by:		Date: / / (DD/MM/YY)
Reviewed by:		Date: / / (DD/MM/YY)