COMPLAINT HANDLING FORM FOR MERCHANT COMPLAINTS PERTAINING TO THE CODE OF CONDUCT FOR THE PAYMENT CARD INDUSTRY IN CANADA



Name of person submitting the complaint:			
Merchant business name:			
Merchant street address:			
City:			
Province/Territory Alberta British Columbia Manitoba New Brunswick Newfoundland and	d Labrador	Northwest Territories Nova Scotia Nunavut Ontario Prince Edward Island	Quebec Saskatchewan Yukon
Postal code:			
Phone number:			
E-mail address:			
Name of acquirer:			
Date merchant spoke with acquirer:			
Name of payment processor:			
Merchant Number:			
Name of acquirer representative:			
The policy element of the Code that the complaint pertains to: Element 1: Transparency and Disclosure Element 2: Notice of fee increase or new fee Element 3: Contract Cancellation Element 4: No Obligation Acceptance Element 5: Limited Acceptance - Merchant Choice Element 6: Negative Option Acceptance Not Allowed Element 7: Renewal of Merchant Agreements		Element 8: Discount for Different Payment Methods Element 9: Competing Domestic Card Applications Element 10: Separation of Payment Card Functions Element 11: Provisioning to Devices Element 12: Premium Cards Element 13: Branding of Cards	
Please provide a summary of your complaint:			
Mail supporting documents: If applicable, please mail supporting docu Amex Bank of Canada P.O. Box 3204, Station "F" Toronto, Ontario, M1W 3W7 Attn: Manager of GMNS Canada Merch		umentation, along with your completed complaints h hant Services	andling form to:

 $\ensuremath{\mathfrak{B}}\xspace$: Used by Amex Bank of Canada under license from American Express.