

Valuation PDQ Refund Request

Date and time	<input type="text"/>
Case reference (if applicable)	<input type="text"/>
Applicant's full name(s)	<input type="text"/>
Cardholders address	<input type="text"/>
Reason for refund	<input type="text"/>
Total Amount	£ <input type="text"/>
Cardholder name (as shown on card)	<input type="text"/>
Last 4 digits of the 16 digit card number	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
Please note: the refund will go to the original payment card the fee was taken from.	
Customer telephone number (including area code)	<input type="text"/>
Details provided by (name)	<input type="text"/>
Intermediary company name	<input type="text"/>
Intermediary company telephone number	<input type="text"/>
Intermediary FCA/PRA firm reference number	<input type="text"/>

For Office Use Only	
Account number	<input type="text"/>
Card details keyed by	<input type="text"/>
Transaction Code	<input type="text"/> Batched by <input type="text"/>

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