



Československá obchodní banka, a.s.  
Útvar Karty  
Radlická 333/150  
150 57 Praha 5  
CZECH REPUBLIC

....., on .....

**Payment Card Seizure Report – MasterCard, VISA, Diners Club International and JCB**

Company ..... Business ID No.: .....

Number of the point of sale assigned by ČSOB .....

Address of the point of sale .....

Contact person/phone .....

Employee, who has seized the card (name and surname) .....

Number of the seized card ..... Bank issuer code (ICA / BIN) .....

Name and surname of cardholder .....Card validity .....

**Reason for the card seizure:**

- Yes/No                      The card has been on the stop list**
- Yes/No                      On the instructions of the authorization centre**
- Yes/No                      Other reason.....**

**Yes/No                      The card was invalidated before sending in compliance with the Manual for Merchants (version III 2009, article 4.6) ex. 2 Contracts on Accepting Payment Cards**

**Yes/No                      Please send the bonus for seizure of the card specified in the ČSOB Price List to the employee's account; account no.: ...../.....**

.....  
**Name, surname and stamp**

**Please, send by registered mail**