

[Financial Institution Name]  
[Department Name]  
[Address]  
[City, State, Zip Code]

[Date]

[Customer Name]  
[Address]  
[City, State, Zip Code]

**RE: Notice of Provisional Credit Revocation**

Account Number: [Last 4 Digits of Account Number]  
Claim Number: [Claim Reference Number]

Dear [Customer Name],

We are writing to inform you that we have completed our investigation regarding your dispute filed on [Date of Dispute] for the transaction(s) listed below:

- Transaction Date: [Date]
- Merchant Name: [Merchant Name]
- Amount: \$[Amount]

Based on our investigation, we have determined that the transaction(s) were valid because [Reason for Denial/Findings]. As a result, the provisional credit previously issued to your account on [Date Credit Issued] in the amount of \$[Amount] will be revoked.

**Action Taken:**

The amount of \$[Amount] will be debited from your account on [Date of Reversal]. Please ensure that sufficient funds are available in your account to cover this adjustment and any outstanding checks or scheduled payments to avoid overdraft fees.

We will continue to honor checks, drafts, or similar instruments payable to third parties and transfers to third parties from your account for five (5) business days after this notification, but only to the extent that they would have been honored if the credit had not been revoked.

You have the right to request copies of the documents we relied upon during our investigation. If you have any questions or wish to request these documents, please contact us at [Phone Number] between the hours of [Operating Hours].

Sincerely,

[Name/Signature]  
[Title]  
[Financial Institution Name]