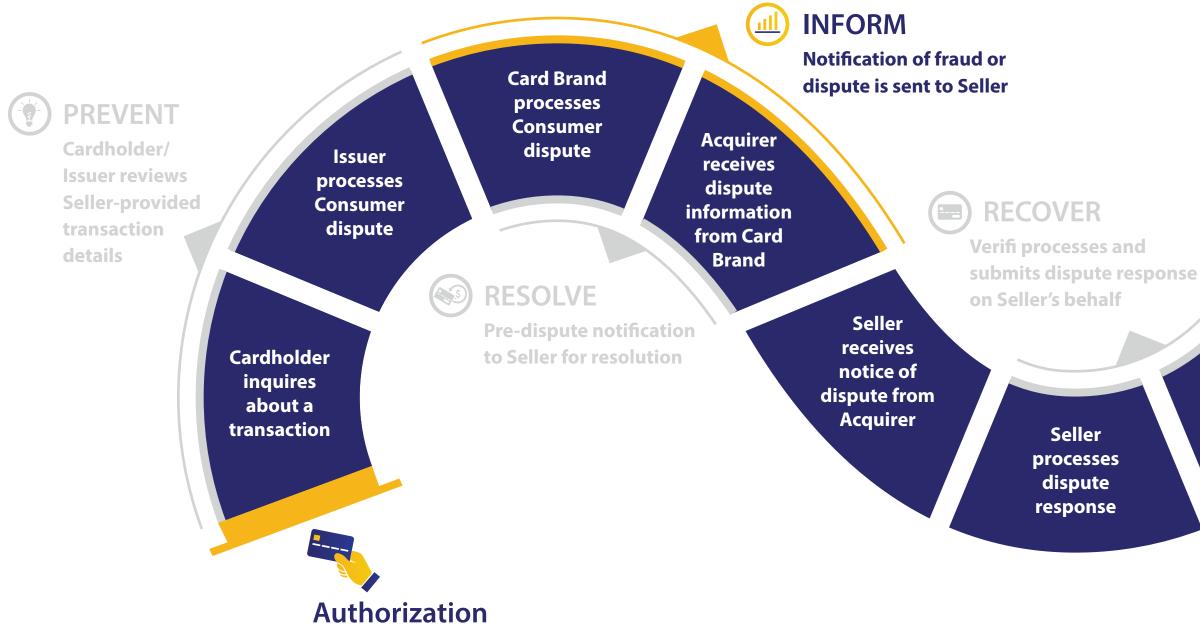
The Standard Process - INFORM



Seller or Cardholder is credited for the dispute amount

Issuer processes **Seller dispute** response