

Invoice Dispute Form

Please complete this form if you are questioning the accuracy or completeness of a bill invoiced by the Port of Virginia. Please include a copy of all supporting documentation and include a clear description of your dispute. Email this form along with supporting documentation to lnvoiceDisputes@vit.org.

Organization Name			
Invoice Number			Invoice Date
Invoice Total (Dollar Amount)			Disputed Value (Dollar Amount)
Revenue Code (s) (if available)			
Container (s) # (Use Separate Worksheet if necessary)			
Terminal / Location			
Vessel / Voyage			
Description of Dispute			
Is there supporting documentation attached?	☐ Yes	□No	
Is this Dispute part of an ongoing Claim?	□ Yes	□No	If yes, Do you have a Claim #?
Have you already contacted any individual at POV about this dispute?	□ Yes	□No	If yes, Please provide name of individual.
Submitter Name:			Submitter Phone: (Include Area Code)
Submission Date:			Submitter Email:
Notes:			

Version 00 1 of 1