## **Credit Card Refunds**

Refunds are applied in the exact same manner as a payment, the only difference is the amount field is entered as a negative i.e. -\$125.

To post a refund to a credit card select the desired card from the type drop down in the add payment section.

Then enter the desired refund as a negative amount and apply payment.

For example, to refund \$100 you would enter it as -100.00 as shown to the right then click apply payment.

Credit Card Refunds will appear on the Batch Settlement Report as a credit.

## See MyCard Video Tutorials

## In this section

## MyCard

Expand all Collapse all