Debit Card and Gift Card Refunds

To complete a debit card or gift card refund, complete the following steps:

- 1. Click Card Processing>Card Transaction Query.
- 2. The Card Processing—Query Card Transaction History page appears. Enter the search criteria you wish to query. Click **Search**.
- 3. The Search Results table appears. Click the **Invoice ID** hyperlink of the card transaction details you wish to view.
- 4. From the *View Card Transaction History Details* page, click **Refund with Cash** as shown in Figure 1.

ew Card Transaction History Details • following is the current information for the card transaction selected.		
Invoice ID:	H1H1h111111	
OTC Endpoint:	FS2	
ALC:	121212	
Chain Code:	343434	
Division:	001	
Merchant ID:	121234345656	
Card Terminal ID:	555	
Date / Time:	10/18/2019 15:38:14	
Amount:	\$95.00	
Transaction Status:	Refunded	

Figure 1: View Card Transaction History Details, Refund With Cash



Application Tip

A card terminal is not required for debit or gift card cash refunds. You may refund a debit or gift card transaction from any workstation.

5. The **Refund Transaction** dialog box appears. Provide the customer the cash refund for the debit card or gift card transaction. Click **OK**.



Application Tip

Once the transaction is listed as refunded, **Refund Transaction** is no longer visible.

6. The **Refund Transaction** dialog box appears. Provide the customer the cash refund and click **Close**.



Application Tips

- If a customer requests a receipt, click **Print Cash Refund Receipt** before clicking **Close**.
- Once the transaction is refunded, **Refund with Cash** is no longer visible on the *View Card Transaction History Details* page.
- 7. To reprint an approved payment receipt for debit or gift cards, click the **Print Cash Refund Receipt.**



Additional Buttons

- Click Print Cash Refund to print the paper receipt.
- Click **Previous** to return to the previous page.
- Click **Return Home** to return to the OTCnet Home page.