## **REFUND PROCESSING**

- 1. Go to the **INVOICE HISTORY** tab to find the purchased permit you wish to have Refunded
- Click the blue REFUND button. (\*\*Note if it has been requested already it will say PENDING, if it is past the 5 day limit it will say EXPIRED, if it has already been Refunded it will say REFUNDED)

		RESET LIST	SORT BY DAT	E SORT BY PE	RMIT TYPE		
Date	Company	View Perr	nit Per	mit Type		Total	Refund
017-09-14	PWAST	13L-141-1	90-610 (P) D	rilling Rig Move		\$ 367.50	refund
017-08-10	PWAST	18L-101-1	80-410 (P) D	rilling Rig Move		\$ 367.50	expired
2017-09-2	9 Bondy Movers	A9L-K92-	E90-420 (P) F Load	Primary Plus - Per Is	Trip - Non-divis	sible \$ 157.50	pending
)17- <mark>07-1</mark> 7	PWAST	10L-171-1	70–410 (P) D	rilling Rig Move		\$ 367.50	expired
017-08-10	RM of Wilton No. 472	44L-301-3	80-910 (P) D	rilling Rig Move		\$ 472.50	refunded

 You will then be presented with the Refund processing form – it will populate all fields automatically from the Permit purchased. All you will be required to fill in is REASON FOR REFUND

REQUEST A PERMIT REFUND OR CANCELLATION	SIGN OUT							
1. Refunds will only be granted if this form is filled out and submitted within 5 days of the p	ourchase of the permit.							
2. Credit card refunds will be applied back onto the original credit card.								
3. All permit refunds are at the discretion of the permit administrator or RM Chief Administrative Officer.								
(The only information you are able to enter is the <b>reason for refund</b> . Everything else is ta information and cannot be modified.) Refund request date: 2017-09-14	ken directly from the permit							
Name of Company:								
Name of Requestor:	Automatically pulled in							
Name of Requestor:	Automatically pulled in from the purchased permit							
Name of Requestor: Requestor Phone Number: Permit Number to be refunded: 13L-141-190-610	Automatically pulled in from the purchased permit							
Name of Requestor:   Requestor Phone Number:   Permit Number to be refunded:   13L-141-190-610   Purchase date of permit:   2017-09-14	Automatically pulled in from the purchased permit							
Name of Requestor:   Requestor Phone Number:   Permit Number to be refunded:   13L-141-190-610   Purchase date of permit:   2017-09-14   Total Amount to be refunded:   367.50	Automatically pulled in from the purchased permit							
Name of Requestor:   Requestor Phone Number:   Permit Number to be refunded:   13L-141-190-610   Purchase date of permit:   2017-09-14   Total Amount to be refunded:   367.50   Reason for Refund:	Automatically pulled in from the purchased permit							
Name of Requestor:   Requestor Phone Number:   Permit Number to be refunded:   13L-141-190-610   Purchase date of permit:   2017-09-14   Total Amount to be refunded:   367.50   Reason for Refund:	Automatically pulled in from the purchased permit							

## 4. Once you click **REQUEST REFUND** you will be presented with a confirmation screen



- 6. Once the Permit Office has processed the refund you will receive notification via email
- 7. You can confirm the completion of the refund process by viewing your **Permit and/or Invoice History**

PURCHASE PER	MIT UNITS	PERMIT HISTORY	YOUR INVOICES	COMPANY INFO	PAYMENT	MANAGEMENT	HOME		
SEARCH P	ERMITS						SIGN OL	Л	
Searching by Date:									
This screen displays a maximum of <b>50</b> items.									
Refunded or cancelled permits cannot be viewed.									
Date	View Per	nit Orig	jin De	estination C	Cost Pai	d Refunded	d Cancelled		
2017-09-28	permit re	efunded 1 1	1 1W3 1	1 1 1W3 1	50.00				
2017-09-29	permit re	efunded 8 10	0 12 1W3 1	1 1 1W3 1	50.00				