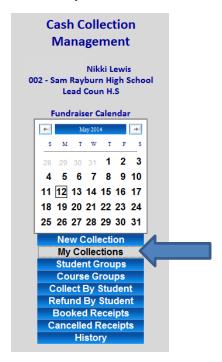
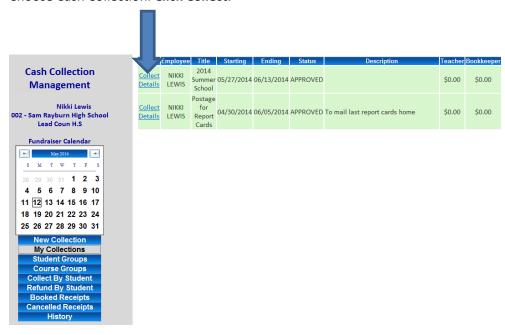
## **Cancel a Cash Receipt**

Cancel feature is to be used for mistakes such as a duplicate receipt, entering incorrect amount, or selecting the incorrect student. Money being issued back to students should only be handled by the campus secretary/bookkeeper and **Refund By Student** module should be used.

## Click on My Collections

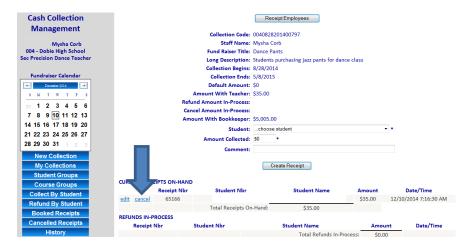


Choose Cash Collection. Click Collect.

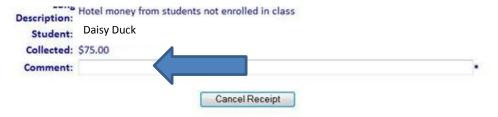


## **Click Cancel**

(Ensure correct receipt number is cancelled. Cancel link is only available if not receipted with Bookkeeper/Secretary.)



**Comment** Filled is required. Enter detail reason for cancellation.



## Click Cancel Receipt



<sup>\*</sup>Once submitted, the cancel request must be approved/rejected by campus secretary/bookkeeper.