

Create Tyro refunder account

Version: 1.00 | Last Modified on 26/08/2025 10:04 am AEST

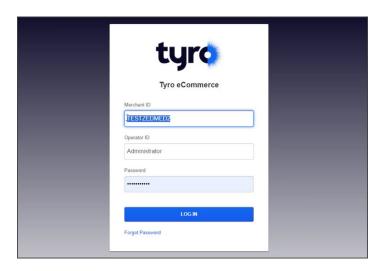
If an ePayment is taken using the Payment Gateway (Online Appointments), the refund must be processed in both the Tyro eCommerce account and Zedmed. The office staff needs a refunder account to log into the eCommerce account of the entity that received the payment.

Important: A refunder account is only needed for customers using Zedmed 38.2.2 and older, and customers who need to refund surcharges, which follow the process detailed in the **Manual Tyro refunds process**. In Zedmed v38.6.2 and later, **Zedmed automatically process refunds**.

To create a refunder account:

1. Log into the Tyro Gateway as Administrator.

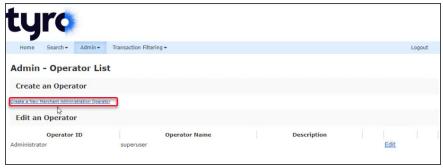
The credentials are provided with your Tryo account when you are set up as a merchant.



2. Select Admin > Operators.

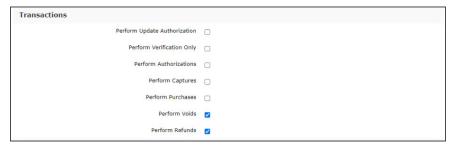


3. Select Create a New Merchant Administration Operator.

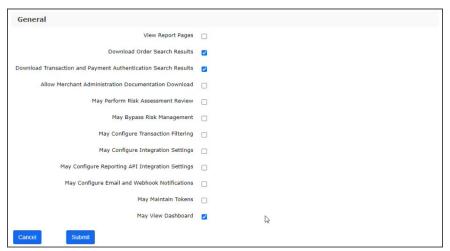


The Operator Details screen will open.

- 4. Fill in the Operator Details.
 - Operator ID enter a logical name. E.g Refunder.
 - Operator Name you can use the same word used for the ID. E.g Refunder.
 - Enter and confirm the password.
- 5. Scroll down and add the following **Transaction** functions:
 - Perform Voids
 - Perform Refunds



- 6. Add the following **General** functions:
 - May Configure Reporting API Integration Settings.
 - May View Dashboard.



7. Select Submit.

You will see a Tyro Refunder account.

