

Payment Gateway refunds

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Refund payments made via Payment Gateway within Zedmed using the ePayment refund option in Account Enquiry.

Requires Zedmed v38.6.2 or later.

Considerations

- If a bill includes a surcharge, the surcharge must still be refunded through the Tyro portal.
- You can only refund to the credit card billed. A replacement card cannot be refunded to.
- Cards are listed in patient details in the order they are used.
- Practices with versions older than v38.6.2 must perform manual refunds.

To refund an ePayment:

1. Open the patient's Account Enquiry

You will see the current **Credits** in the top right.

- 2. Select Payments to open Payment Enquiry.
- 3. Select the **Receipt** to open the **Refund** screen.
- 4. Select ePayment.

The screen will expand to show the email address and details.

5. Select **OK**.

This will process the refund and send an email notification.

