

[Print](#) [View Receipt](#)

Transaction ID:	ap471knz	Batch ID:	5170623585
Date & Time Stamp:	Mar 29th, 2021 09:05 am	Account no:	xxxxxx3522
Date Funded:	Apr 2nd, 2021 12:00 am	Routing no:	263181229
Check Writer Name:	Klingenberg, Yanna	eCheck Type:	Internet
Amount:	\$800.00	Account Type:	Checking
Status:	Funded [view history]	Check no:	
Next Step:		Submit Type:	ECHECK
Fee:	(\$8.00)	Original Transaction ID:	
Response:	Approved		

[Back to Results](#)

Search results below:

- Accept an eCheck
- Refund an eCheck**

Refund an eCheck

Step 1. Search for a transaction to reverse

Enter any information you have and click Search.

From

First Name

Account Number.(Last 4)

Original Trans ID

Amount

To

Last Name

Routing Number

Search **Reset**

Important: If this bank transfer already batched, you can't issue a refund until the original transaction clears the bank. This happens in about 5 business days.

Transactions batch automatically at 3 PM PT.
[Learn more about how refunding bank transfers work.](#)

Step 2. Select transactions to reverse (20 maximum) **Records Found**

<input type="checkbox"/>	Trans. ID	Date & Time	Name	Rout. No.	Acc. No.	Amount