Add and Refund a Bond

To add a bond or to refund a bond go to the Reports page and select Bonds.



Click on the name of the family you want to add a payment or refund a payment and click on the appropriate button, enter the amount and if adding a payment, how it was paid and click on save.

Cancel **Refund Full Refund Partial** Add to Bond Add to Bond 📆 4 August 2018 Paid: \$0.00 Amount: Payment Method: Cash • Cancel Save Cancel Refund Full **Refund Partial** Add to Bond **Refund Full** Paid: 📆 4 August 2018 \$0.00 Amount: Cancel Save



Payments and refunds will show in the Bond Description

Bond Description			
Date	Description	Amount	
4/08/2018	Bond Paid (#27112761)	\$50.00	
Cancel	Refund Full Refund Parti	al Add to Bond	

The Bond payments and refunds will also show on the Invoice, when a Bond is returned it will appear as a credit on the invoice.

Tax Invoice: Darren Owen-5603

Date: 4/08/2018 CRN: 308360824A 30/07/2018 - 5/08/2018 Roy Owen-5603 CCS%: 0.00 Hours per Fortnight: Unknown Absences from CCS: Unknown

Total Due: \$0.00

You are in credit \$0.00

Week Ending 5/08/2018		Debit	Credit
29/07/2018	Opening balance		
4/08/2018	Bond Paid \$50.00 (receipt #27112762)		-

