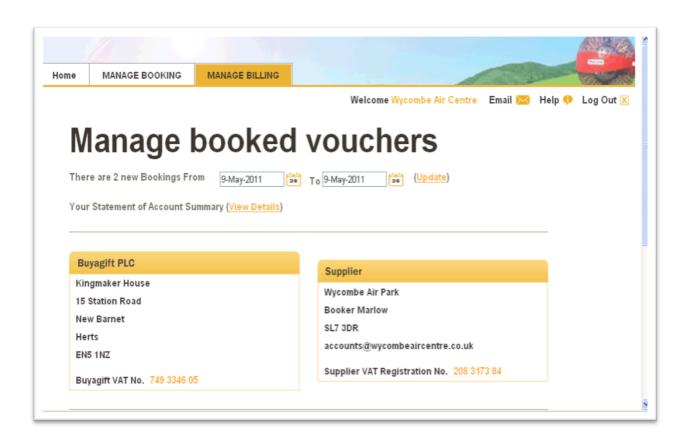


Raising a statement of account for selected vouchers

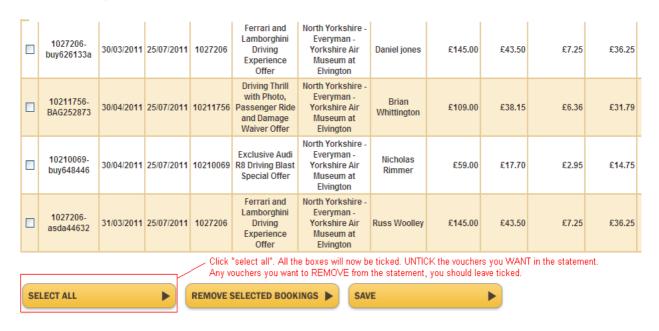


This screen shows you a summary of all your booked vouchers. The buttons at the bottom of the page allow you to raise a request for payment for this sum.

You may not wish to produce a statement of account for all the vouchers that you have entered. In this case, click the "View Details" button.



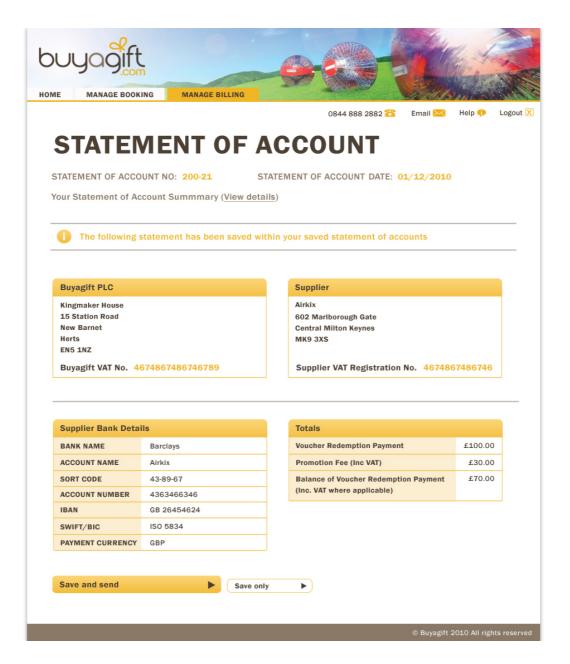
The screen below will pop up. Use the 'select all' button to mark all the vouchers as ticked. You should then work through the voucher list, **un-ticking** each voucher that you want in your statement. If you do not want a voucher in your statement, leave it ticked.



Click "remove selected bookings". Then click "save" to return to the previous screen.

You should now be back on the Manage Booked Voucher page. The total for the amount in the Statement of Account (visible in the bottom right of the screen) should now be updated and will show the total amount for the vouchers you selected.

If you are happy with these details, you should save the Statement of Account using the button on the bottom left (do **not** use the "save and send" button at this stage.) This makes sure the details are safe and refreshes the page.



Finally, in order to submit the Statement of Account, click "save and send" in the bottom left hand side of the screen. Your Statement will be passed to us for processing

Manage Billing

