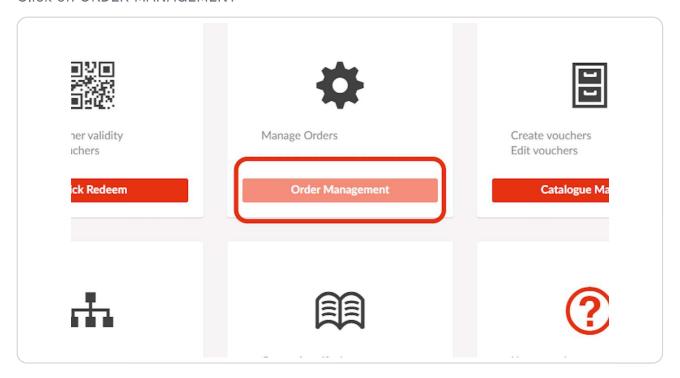


Go to p5.skchase.com

STEP 2

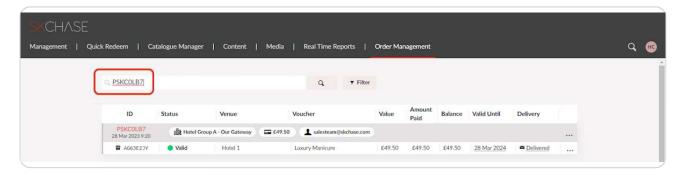
First, you will need to INVALIDATE the original voucher number so that the voucher cannot be redeemed.

Click on ORDER MANAGEMENT

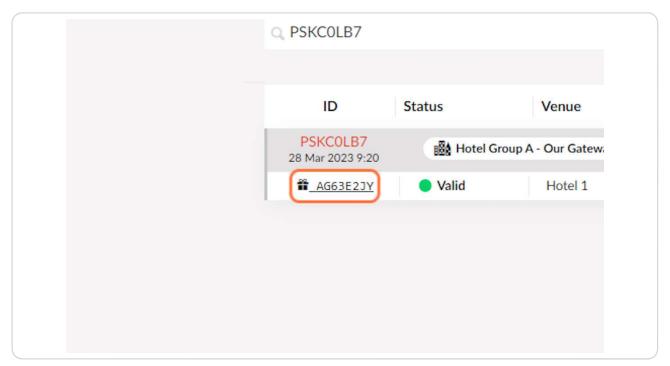




SEARCH for the original order by using the order ID, item ID, surname, email address or postcode

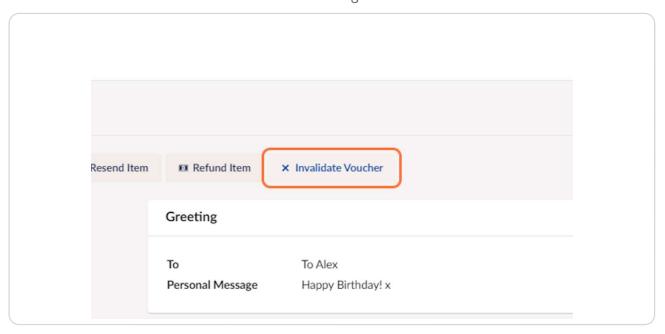


OPEN THE VOUCHER by clicking on the Item ID, e.g. AG63E2JY



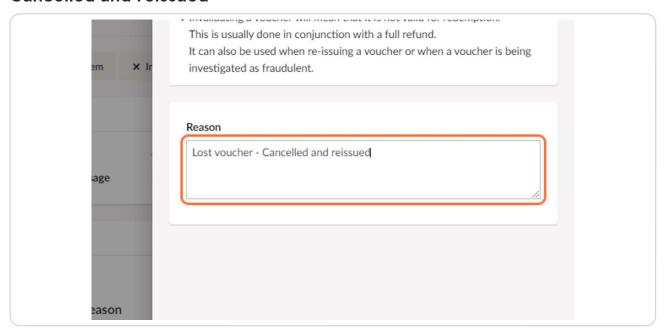
Click on INVALIDATE VOUCHER

This will 'void' the voucher so that it can no longer be redeemed.



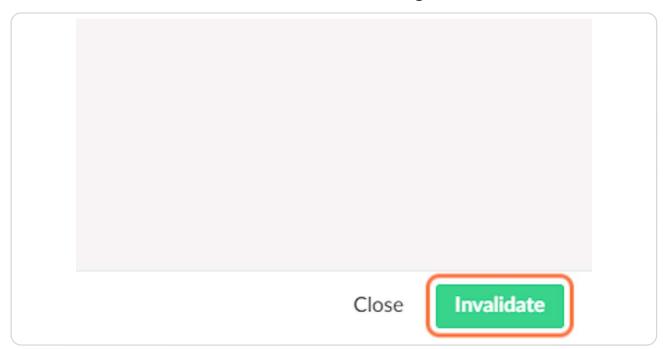
STEP 6

TYPE A REASON for the status change, for example: "Lost voucher - Cancelled and reissued"



STEP 7

Click on INVALIDATE to confirm the status change.



STEP 8

Click on CLOSE to close this window.



Next, you can PROCESS A NEW IDENTICAL VOUCHER.

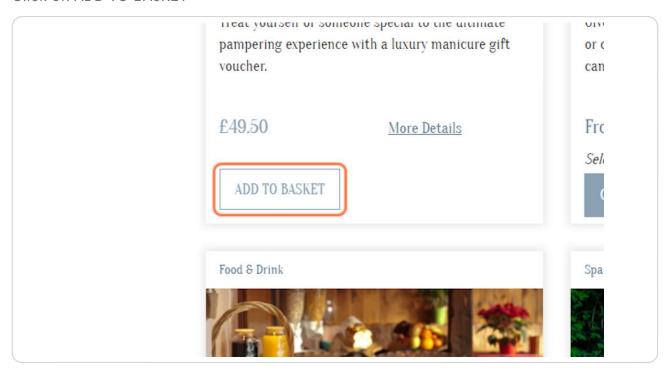
You will need to be LOGGED IN in order to process an OFFLINE ORDER

- Make sure you are putting though the same voucher
- Edit the recipient email address, if required (for example, if the original voucher was issued to the wrong email address)
- Enter the same personal message
- Enter the same buyer's details
- · Select 'Offline' as the payment method
- · Quote the original order number in the notes
- · Change the order value to 0.00

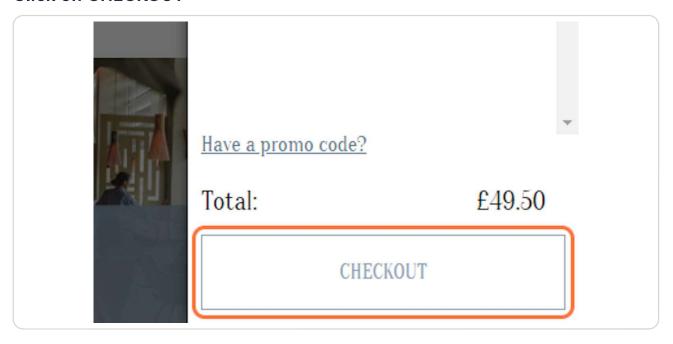
STEP 10

Go to your voucher website and find the same voucher as on the original order

Click on ADD TO BASKET



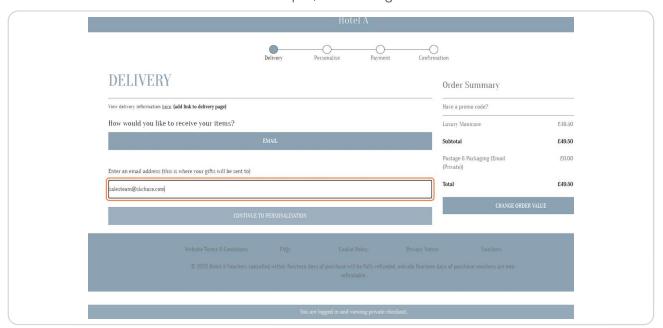
Click on CHECKOUT



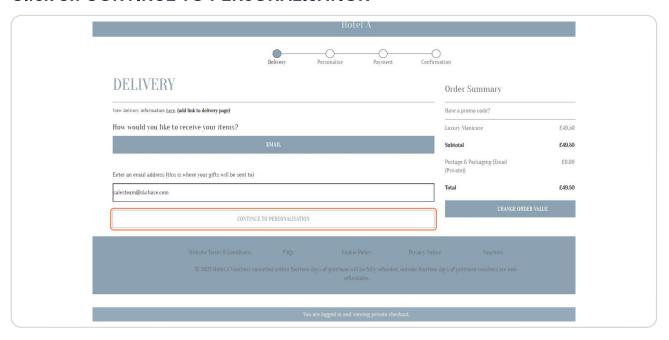
STEP 12

CLICK ON 'Enter an email address (this is where your gifts will be sent to)'

COPY the recipient email address from the original order OR ENTER A NEW EMAIL ADDRESS for the voucher to be sent to (for example, if the original email address was incorrect).



Click on CONTINUE TO PERSONALISATION



STEP 14

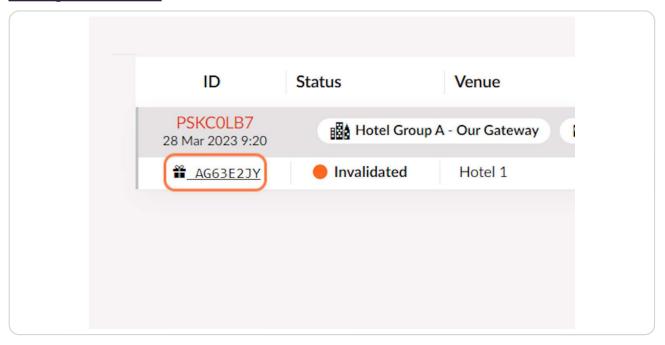
If the original gift had a personal message, make sure you COPY this over to the new voucher.

Click on YES, I WANT TO PERSONALISE



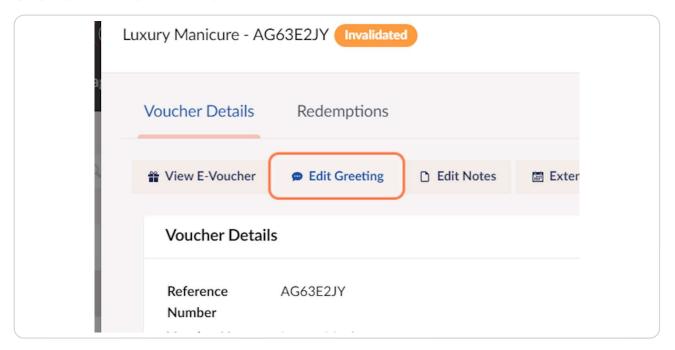


GO TO THE ORIGINAL ORDER and open the voucher by clicking on the Item ID, e.g. AG63E2JY

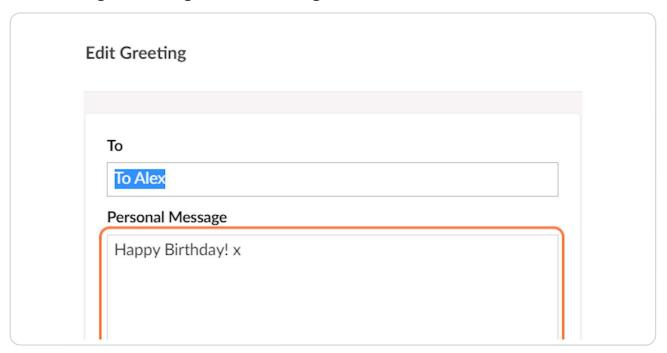


STEP 16

Click on EDIT GREETING

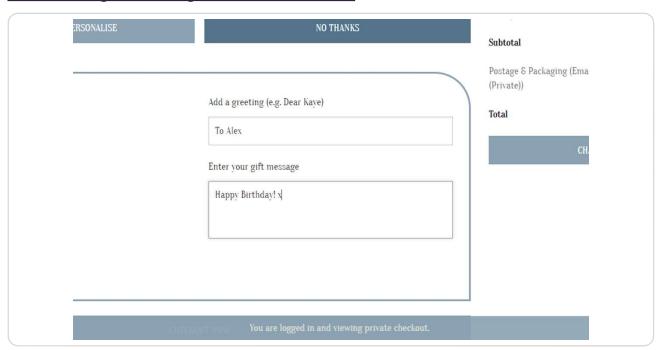


COPY the gift message from the original order

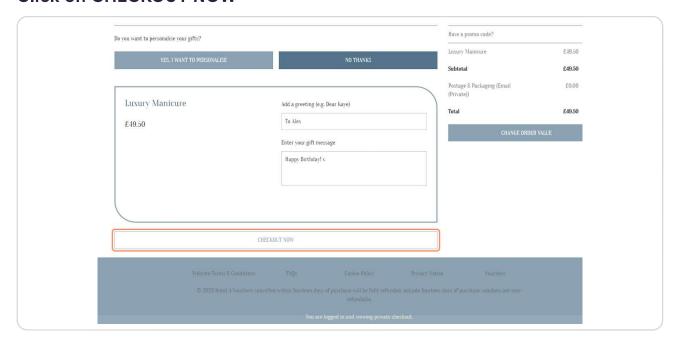


STEP 18

PASTE the gift message to the new order



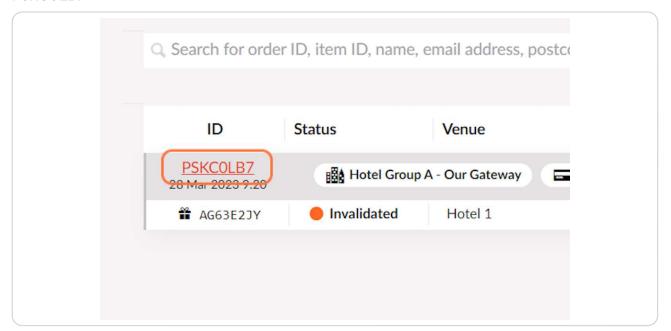
Click on CHECKOUT NOW



STEP 20

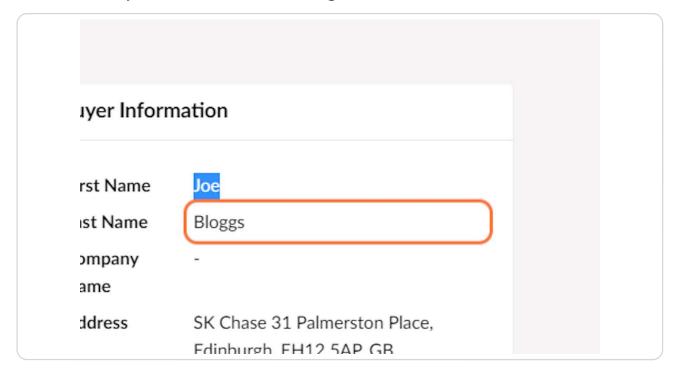
Next COPY THE BUYER'S DETAILS from the original order.

GO TO THE ORIGINAL ORDER and open the voucher by clicking on the Order ID, e.g. PSKCOLB7



STEP 21

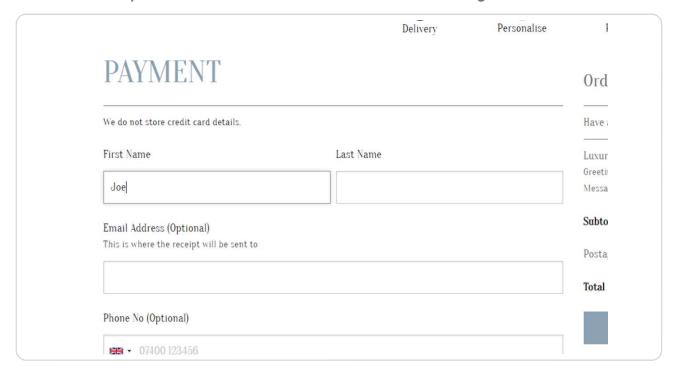
COPY the buyer's name from the original order



PASTE the First Name and Last Name to the new order

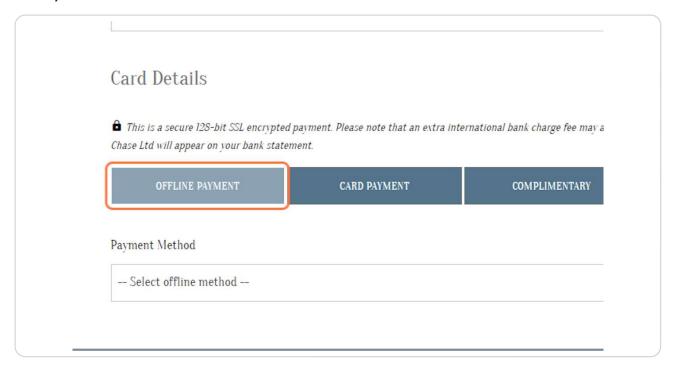
PLEASE NOTE

- You can leave out the buyer's email address as this is where a receipt would be sent to; there is no need to send a receipt for the reissued voucher since we are not charging the buyer again
- You can also leave out the billing address as we are not charging the buyer for the replacement voucher
- · All of the buyer's contact information will remain on the original order



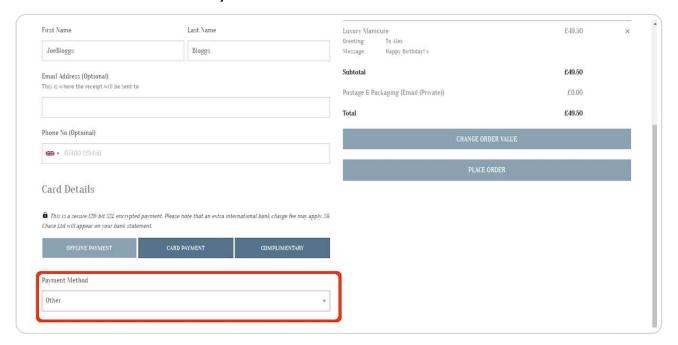


Next, click on OFFLINE PAYMENT



STEP 24

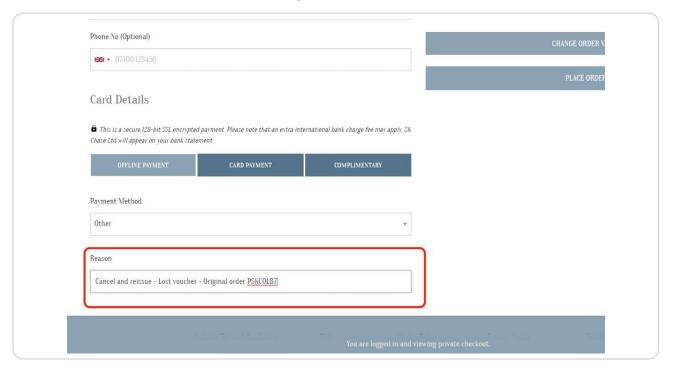
SELECT 'Other' from Payment Method list



TYPE a reason for the Offline Payment

It is important to <u>quote the original Order ID</u>. For example:

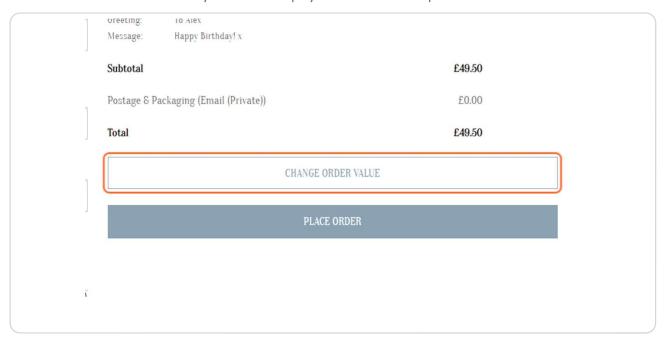
Cancel and reissue - Lost voucher - Original order PSKCOLB7





Click on CHANGE ORDER VALUE

We do not need to take any additional payment for the replacement voucher.



STEP 27

Type "0.00" to change the order value to zero



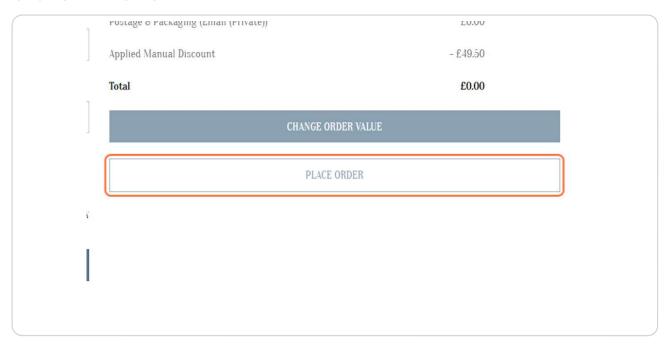
Click on APPLY

This will allow you to process the order without taking payment.



STEP 29

Click on PLACE ORDER



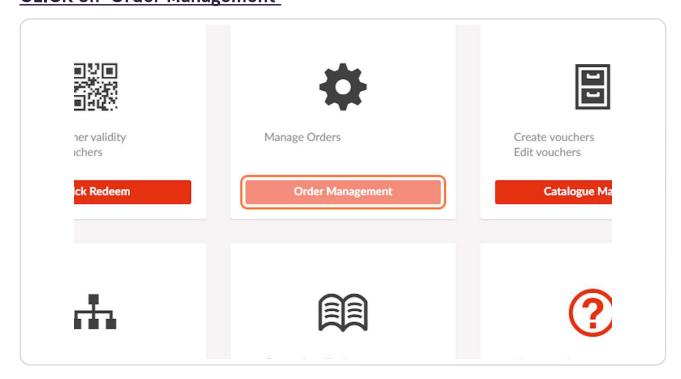
TAKE NOTE of the new ORDER NUMBER, for example "PSKCOHB7"

STEP 31

Now, you will need to CROSS REFERENCE the vouchers in the order NOTES so that your finance team can reconcile the replacement voucher.

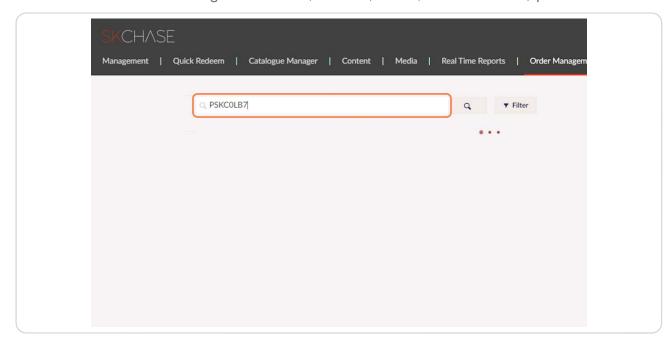
STEP 32

CLICK on 'Order Management'

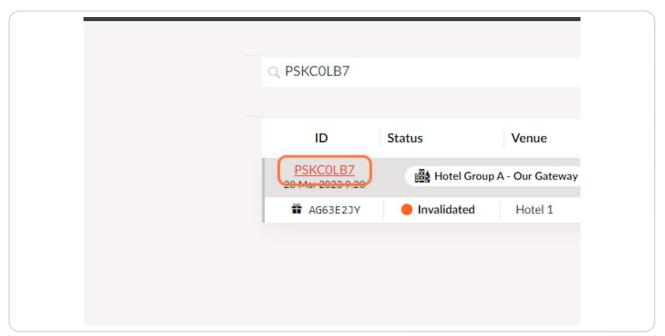


SEARCH for the ORIGINAL ORDER

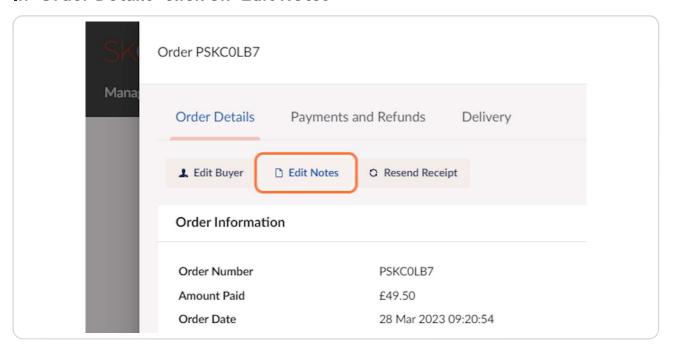
You can find the order using the order ID, item ID, name, email address, postcode



OPEN the order by clicking on the Order ID, e.g. PSKC0LB7

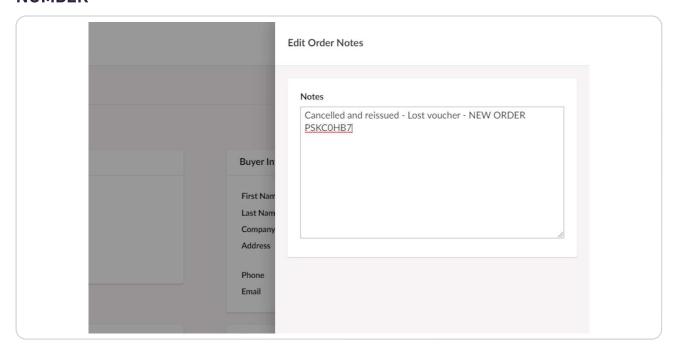


In 'Order Details' click on 'Edit Notes'

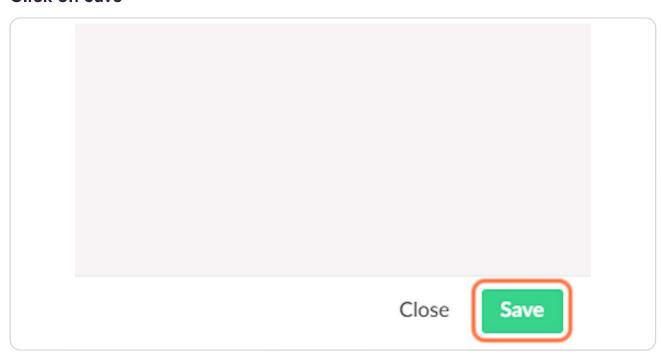


STEP 36

Add a note to the original order – make sure to provide the NEW ORDER NUMBER

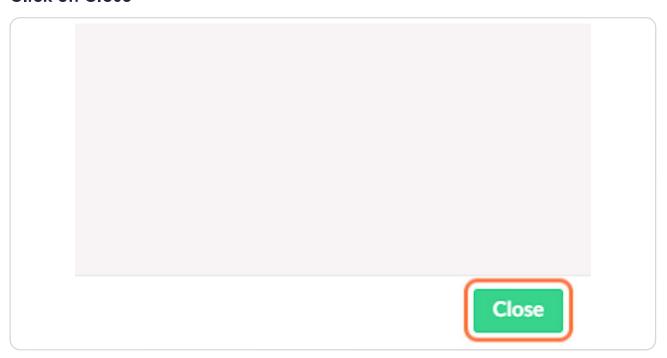


Click on Save

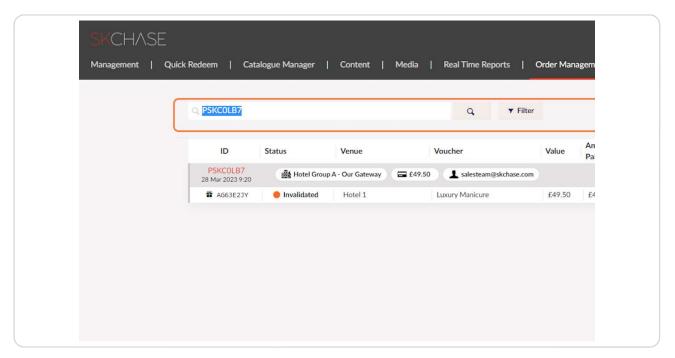


STEP 38

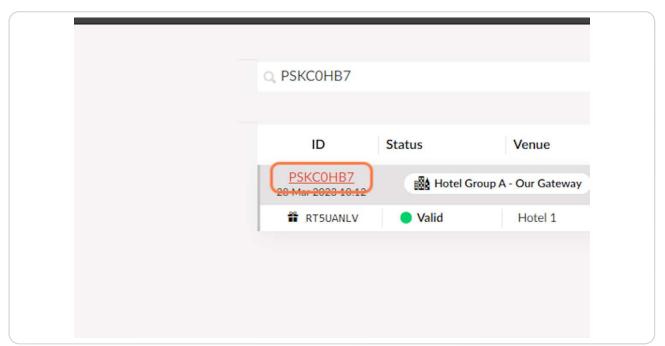
Click on Close



Next search for the NEW ORDER

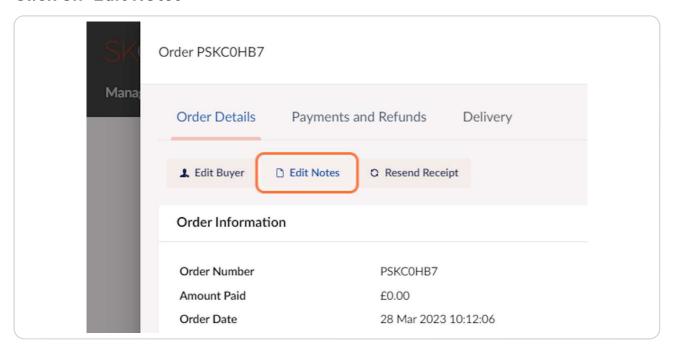


OPEN the new order by clicking on the Order ID, e.g. PSKC0HB7



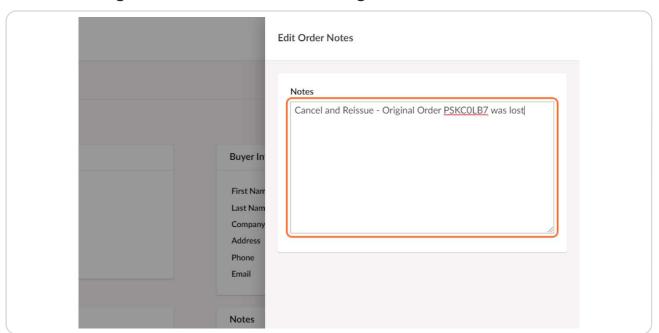
STEP 41

Click on 'Edit Notes'

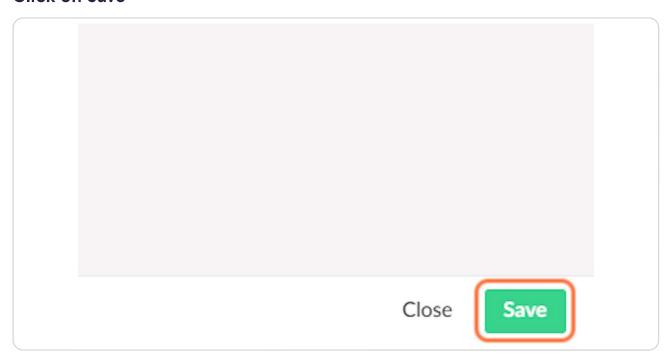


STEP 42

Type a note on the new order - make sure you provide the ORIGINAL ORDER NUMBER. E.g. "Cancel and Reissue - Original Order PSKC0LB7 was lost"

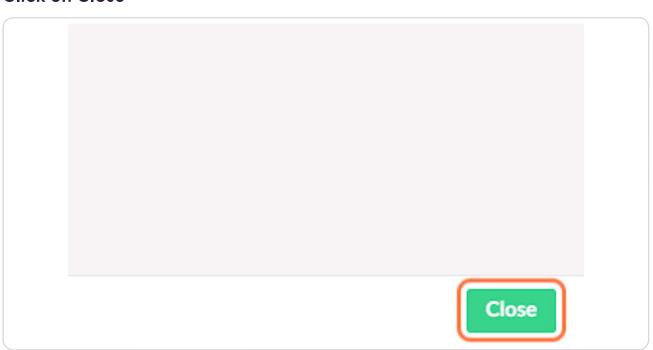


Click on Save



STEP 44

Click on Close



THE ORDERS ARE NOW LINKED!

STEP 46

PLEASE NOTE

- · The funds for the voucher will sit on the original order
- The replacement voucher will be marked as 0.00 value
- Therefore, please ensure that the original voucher and the reissued voucher are **both** marked as 'Redeemed' at the time of redemption



