

Remove Credit or Debit Card Permanently-1904

Introduction

In **extremely rare occasions**, credit / debit card information is **placed** on an MOP screen **in error**

- **Example:** Mr. Jones's credit card information was placed on Mr. Smith's account
- If a customer **used** the **credit card** on the account **to make a payment**, the card **cannot be removed** from the account

Resolution Steps

1. In **ICOMS**, select **Customer MOP** from the **Financial** drop down and **verify**

the last four digits of the card

2. Select **Customer Pending Payments** from the **Financial** drop down and click **History** on the left

3. **Highlight** the individual lines and click **Display Detail** to see if the card was used to make a payment
 - The **last four digits** of the card, **payment date**, and **payment amount** display if the card was used

 - Cards used to make payments **cannot** be deleted; **deactivate** the card instead

4. Select **Customer MOP** from the **Financial** drop down
 - If the card status is **Pink** Active, **AutoPay** is **active**; highlight the card and click **Unassign** to **deactivate AutoPay**

 - If the card status is **Black**, no further action is necessary

5. If no payment was **made** on that card, create a **billing** ticket in [Service Now](#) to **permanently delete** the card

6. **Note the account indicating** the card information was permanently removed

- **Never place any credit card number in the BOLT notes**



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