

# Sports Package Billing Errors and Refunds-

## Article no. 1731

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### Introduction

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#### Sports Package Refund Information

- Removing a Sports Package service code **does not** generate a credit
  
- When a Sports Package is cancelled, a customer is **ineligible for any refunds** (prorated or otherwise)
  - Exceptions are at a **Supervisor's discretion**

### Resolution Steps

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#### Posting Spread Charges

- On the **General Ledger Tab** in **BOLT**, select the **Statement** with the OTC to post
  
- On the **Details Sub-Tab**, select the **One Time Charge** from the **Transaction Type** drop down
  
- Click to add a **check mark** in the **Select** box to the **right** of the OTC

- Click **Adjust Selected**, then click **OK** to post the spread charges
- Click **Submit** to process the adjustment

## Spreading OTC if Full Amount was Billed in Error

- **Do not remove the Sports Package MRC**

- On the **General Ledger Tab** in **BOLT**, select the **Statement** with the OTC to credit
- On the **Details Sub-Tab**, select **One Time Charge** from the **Transaction Type** drop down
- Click to add a **check mark** in the **Select** box to the **right** of the OTC
- Click **Adjust Selected**, and select **Full** from the **Credit Type** drop down
- Click **Calculate**, then **Submit** to process the adjustment
- Move to **ICOMS** and complete **two Service Changes** to **remove** the Sports Package **OTC**, then *reapply* the **OTC** with the **charges spread**

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