LICENSE AGENT ACCOUNTABILITY AND OPERATIONAL MANUAL

DESCRIPTION: This procedure allows the user to make corrections to the following information under a settlement:

* DC Number	*Deposit Total
* Deposit Date	* Deposit Type
* Charge Total	*Charge Date

Note: You can correct more than one field at a time. No corrections can be made after the Settlement is closed.

At the DMV Select Main Menu

- 1. Select "Settlement" from the top tool bar. The "List Settlement Menu" will display.
- 2. Select the settlement you want to display. The "Maintan Settlement" screen will display.
- 3. Select "Enter/Modify Deposit" which will allow you to make changes to deposit certificate information.
- 4. After you make the necessary changes, select Process or press the Enter Key.
- 5. The message "settlement number and bank deposit updated" will display.