# Return an Order from a Users Account

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Organization Campaign and Volunteer Admins can return items from a user's checkout (cart) either prior to or after payment is received.

Note: To return a Ticket purchase, visit Return a Ticket Order.

## Watch a Video

# Return Items from Checkout

Return Items won or purchased from a user's cart while reviewing their orders from Checkout if needed. Ticket purchases must be removed from the Admin Navigation, select Tickets > Ticket Orders.

**NOTE:** Returns issued at checkout are lost revenue for the organization and impact the funds raised. Have one person designated to handle authorizing any returns.

Return an item from the **Checkout** page. Items can be removed before or after payment.

#### **Return an item before payment:**

- 1. From the Admin Navigation, select Users > Checkout
- 2. Locate the user.
- 3. Click Begin Checkout.
- 4. Locate the item.
- 5. Click Return Item.

Cart	
#1 Free Tuition for a Year (x3) Answer:	\$250.00
Edit Answer Return item	

#### **Return an item after payment:**

Applicable for items paid by credit card.

- 1. From the Admin Navigation, select Users > Checkout
- 2. Locate the user.
- 3. Click Begin Checkout or View Order History.
- 4. Locate the item.

5.	Click Return.					
	#501 DONATE ITEM Return				\$25.00	
6.	Select from the availab	ole options to	complete the ret	turn.		
	Return Item		×			
	The following item will be	e removed:				
	#581 Kirsten Primozic					
	<b>#501 DONATE ITEM</b> Donation Item		\$25.00			
	How would you like to ap	oply the funds?				
	Refund to MC <sup>+</sup>					
	Apply as Donation					
	Leave as credit					
	Cancel	Return				

## **Return Options**

Decide what you would like to do with the payment before returning the item.

### Leave as Credit

Item is returned. Payments remain on the user's account and can be applied to future purchases.

### **Refund to Card**

Item is returned. The payment is fully refunded to the card used for the item payment. Seelssue a Refund to a User for more.

**IMPORTANT:** Refunds generally appear on the purchaser's card statement within 5 to 7 business days.

Please note that **credit card processing fees are not reimbursed to the organization during a refund**. However, if the purchaser chose to cover these fees at the time of purchase, the refund will include the full purchase amount plus the fees paid.

#### **Apply as Donation**

Item is returned. The full payment is added to a Donate Item and the user's account.

**Note:** Returning a silent item from a user's account will automatically alert the next highest bidder that they are now the winning bidder due to a deleted bid for the item.

If an Item was returned via Items or Items Management Page, visitIssue a Refund to a User.