Vehicle List

You may need to make a correction to a vehicle while processing a transaction (after you have saved at least one change on a vehicle).

1. If you are not already on the Vehicles Detail screen, use the Cart Payment screen reappears to double-click the word Vehicle underneath the circle:

Vehicle Details screen appears.

2. Click View Vehicle List at bottom of Vehicle Details screen to display the Vehicle Selection List:

Vehicle Selection List appears.

3. To select a vehicle, click link to the left of Unit No.:

Screen populates with vehicle information. The transaction type appears under Service Type Ind (last column):
5. Make changes as required:
   - Once you have selected a vehicle that has been added, amended or changed, you can make further changes to that vehicle.
   - You can also cancel the change altogether by clicking **Cancel Vehicle**. This button cancels the change (an added vehicle will be removed, an updated vehicle will no longer be updated, a deleted vehicle will be added back to the renewal, a replaced vehicle will be removed, etc.):

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6. Click **Continue**.

7. **Verification screen** appears. Click **Continue**, and process more vehicles if required.

8. When finished, click **Done**.