WILKES UNIVERSITY	Revision:	1.0				
	Effective Date:	7/31/15	Revision Date:	7/31/15		
	Last Revised by:	Help Desk	Document Owner:	Help Desk		
FAQ – How do I request a print refund?						

Purpose

This guide details the steps to request a print refund due to a printer error.

Requirements

- 1. An active Wilkes account.
- 2. Access to the Green Print Console from an open access computer.

Notes

If you were charged for a print job that did not complete due to a printer error, please gather the information outlined below in the Process section and email it to: printrefund@wilkes.edu

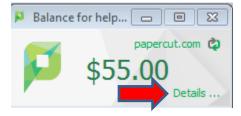
Process

Gather the following information and email it to printrefund@wilkes.edu

- 1. Name.
- 2. Email address.
- 3. Asset tag of the computer that you attempted to print from.
 - a. There will be a sticker on the back of the computer with this information.
- 4. Time of day that the print job was attempted.
- 5. Amount of pages that were printed.
- 6. Amount that your Green Print account was charged.
- 7. Error message that was displayed on the printer (if applicable).

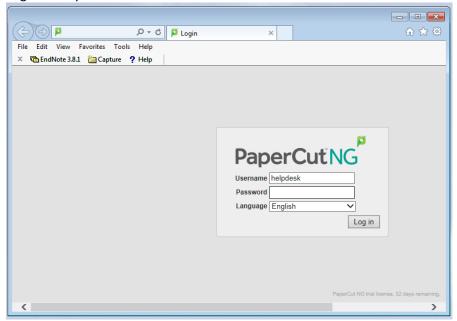
Much of this information can be found by logging in to the Green Print Console.

1. Click the **Details...** link in the Green Print balance window.

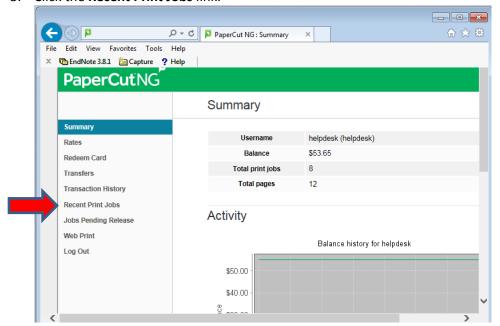


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2. Log in with your Wilkes account credentials.

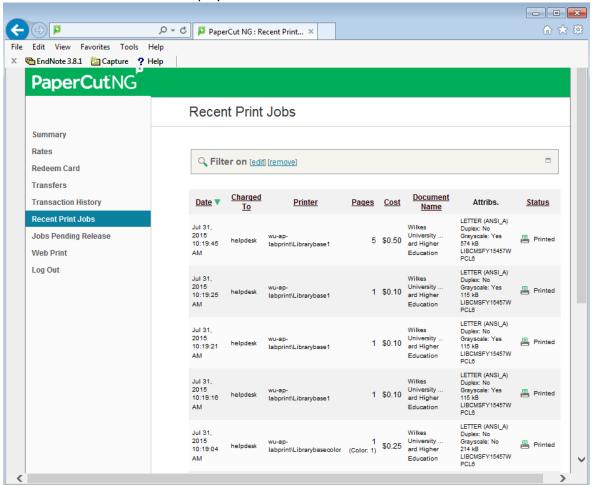


3. Click the Recent Print Jobs link.



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4. A list of Recent Print Jobs will display.



5. When finished, click Log Out.