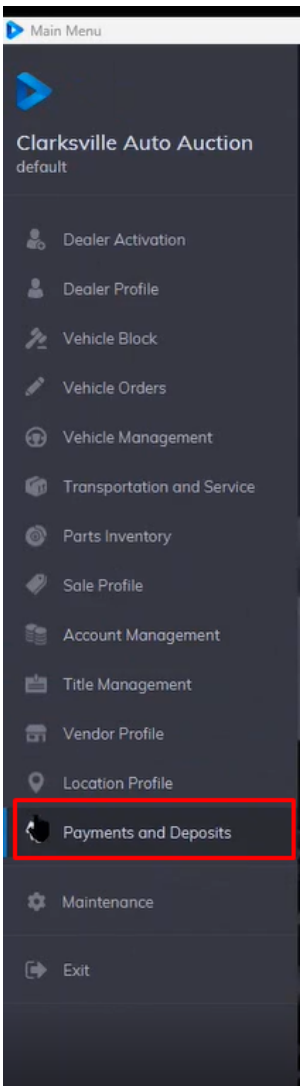
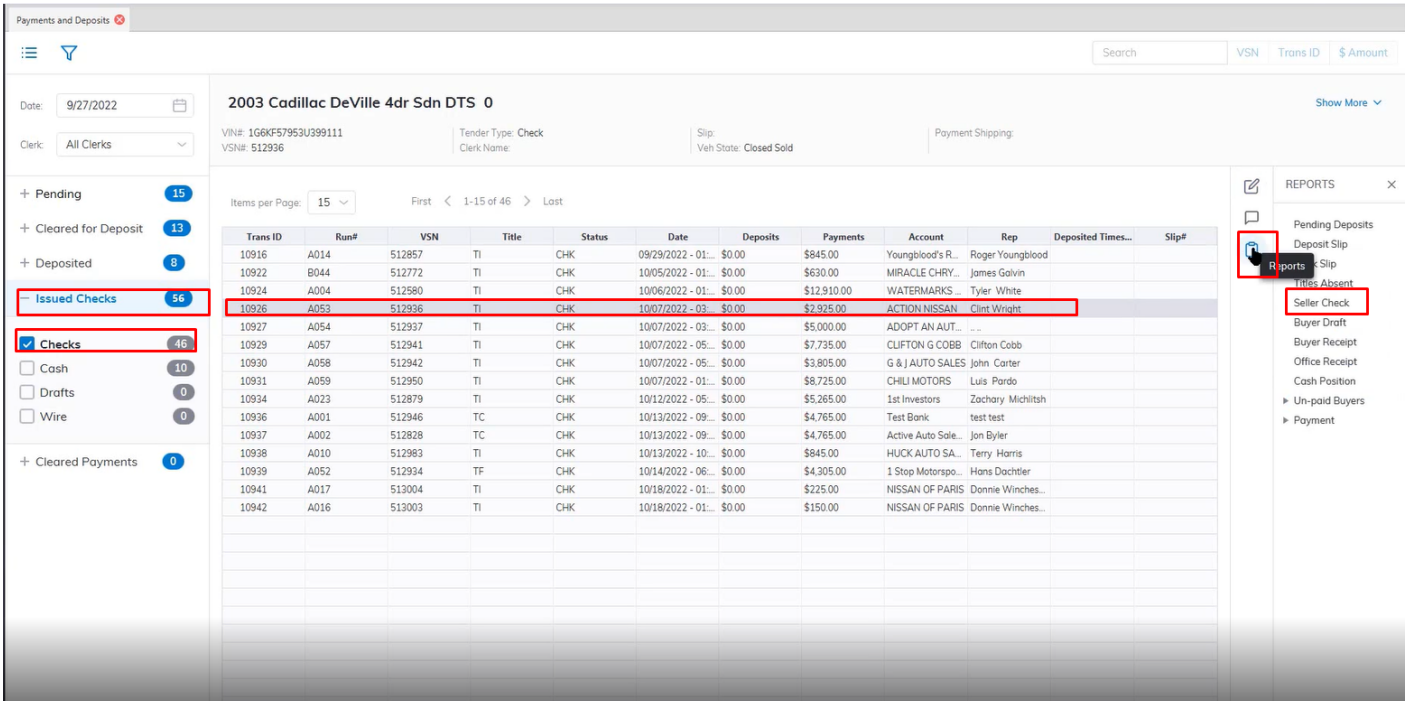
Seller Check Report

The Seller Check is automatically printed for **Sell Settle** and **Edit Sell Settle** orders. It may be re-printed from the **Payments and Deposits** application. Each check is unique to the Auction.

- Select the **Payments and Deposits application**



- Once the application loads select the issued check section
- Select check option
- Select the vehicle you want to reprint the seller's Check for
- Then click Reports then Seller Check order.



- This will bring up the print preview of the Seller check for reprinting.

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