

# WePay - issuing a refund within merchant center@

This article applies to:

[Pro](#)

[Max](#)

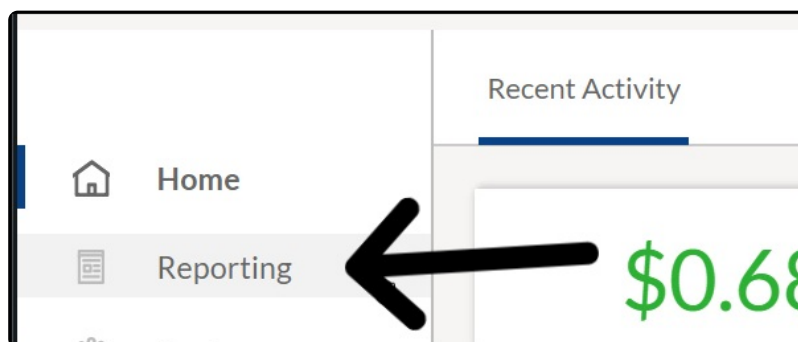
WePay closed its UK operations in August 2023. Customers will not be able to add a new WePay connection to their Keap account. There will be more information to come.

Most refunds are able to be processed [via the contact's order record in your Keap app](#). However, there can be situations where the refund is done directly through WePay merchant center.

If a refund is processed directly through the WePay merchant center, it will not reflect on the contact's order in Keap. However, you can manually apply a refund to the contact's order for reporting. For more information, [click here](#)

Refunds that are older than 60 days and/or amounts of \$5,000 or more cannot be refunded through your merchant center. In these cases contact [support](#) to make a request to process the refund.

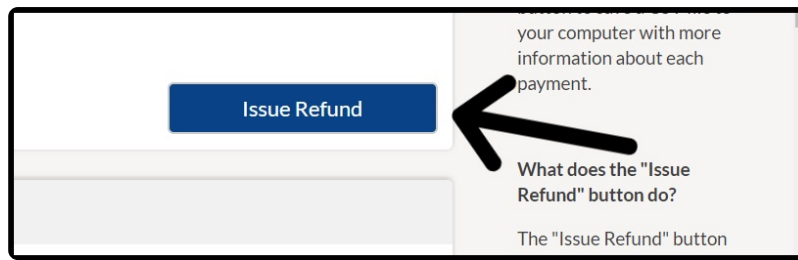
1. Click **"Reporting"** in the menu on the left-hand side of the page



2. Locate the payment you wish to refund and click the link under **"From/To"**

Date	From/To
Feb 20, 2019	<a href="#">Settlement from yq263 - Infusionsoft T</a>
Feb 19, 2019	<a href="#">Payment from Austin Gregs</a>
Sep 20, 2018	<a href="#">Payment from Nicole Black</a>

3. Click **"Issue Refund"**



**Note:** If the charge is still pending the **'Issue Refund'** button will not be visible on this page.

4. Click **"Confirm"** to process the refund

