AIM+ Remove Cancel or Stop Payment
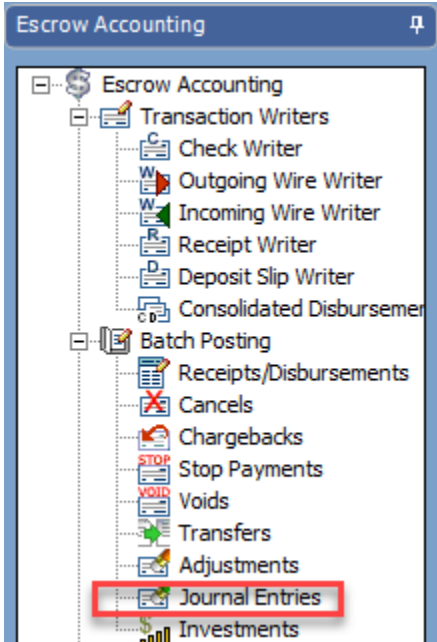
Select the Escrow Accounting Module and then select Journal Entries

Then

Batch Posting - Journal Entries

AIM+ Remove Cancel or Stop Payment

Steps

1. Select Remove Cancel or Remove Stop Payment
2. Enter the File Number. The Escrow Unit and Bank Account is populated automatically.
3. Enter the Check Number (Transaction Number). Change the Transaction Date if necessary.
4. Select Post Batch in lower right corner of window.

Post Batch

For Additional Information, visit: https://www.stewart.com/content/stewart/stewartcom/en/education-and-training/aim/aim-learning.html

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