

# Solicitud de Reembolsos

**MAERSK** Precios Reservar Seguimiento Salidas Soluciones logísticas Administrar ES

## MyFinance

Search options Search by B/L, Invoice, Payment receipt no. or Dispute ID

Dashboard Open Overdue Paid Disputed Credits E-statement **See more**

Welcome back, [User Name]

**Outstanding invoices**

- Invoices are overdue [VIEW]
- Invoices due today [VIEW]
- Invoices due this week [VIEW]
- Invoices due until this month [VIEW]

**Ageing overview**

Overdue invoices Credits Disputes Not due

\* Mouse over column for more details

USD

Days overdue	Overdue invoices	Credits	Disputes	Not due
<0	0	0	0	~3.0K
0-7	~0.5K	0	0	0
8-30	0	0	0	0
31-60	0	0	0	0
61-90	0	0	0	0
91-180	0	~0.2K	0	0
181-365	0	0	0	0
365+	0	~3.6K	0	0

Paso 1: Hacer clic en "See more" y elegir la opción "Refunds"

**MAERSK** Precios Reservar Seguimiento Salidas Soluciones logísticas Administrar ES

## MyFinance

Welcome back, vernon friely

**Outstanding invoices**

**Ageing overview**

**Below features are under construction**

Please click redirect button to navigate to old MyFinance portal to access features listed below, or click stay here button to stay on new MyFinance.

- Agent Solution
- Refunds
- Customized SOA

REDIRECT STAY HERE

Paso 2: Seleccionar la Opción "Redirect" para ser trasladado a la pantalla de reembolsos



# Solicitud de Reembolso

**MAERSK** QUOTE BOOK MANAGE TRACK Support English Jaison Demel Settings

Search Open Invoices Credits Paid Invoices Dispute Cases eStatement Account Statement Refunds Profile

**Customer Data:** Madagascar

Payment Method: Bank New Bank Create New Bank

Refund Party: Refund Party Search

Customer Email: Alternate Email:

**Instruction to Approver:**

**Document Upload:**

Append File (Permitted Total Size: 4 MB): Files to be Attached:

Browse... Upload Send Back

Paso 10: Agregue los comentarios relacionados a su solicitud.



Paso 11: Adjuntar documentos de soporte para su solicitud.

Si el reembolso será para un cliente diferente (paso 8), debe adjuntar la carta, firmada, sellada y membretada autorizando hacer el reembolso a otro cliente.

Los archivos no pueden exceder 4MB de peso.



Paso 12: Enviar el reembolso

