

# COX MEDIA <sup>TM</sup> RESOURCE CENTER

GROUP FINANCE

FRC Accounts Receivable  
Yvonne Herman [log out](#)

## Refund Request

Status: pending

\* Media

Type:

\* Call   
Letters:

\*   
Customer  
Account  
Name:

\*

Market:

\* Refund   
Over 120  
Days?

\* Issue   
Payment  
To:

### Customer Billing Address

\* Street   
Address:

\* State:

\*

Country:

\* Charge   
to G/L #:

\* Text to   
Print on  
Check:

\* Payment   
Method:

*Don't use symbols or  
punctuations*

\* City:

\* Zip   
Code:

\*   
Amount:

Attachment:

Where should the check be sent?

Attention:

Use Customer Billing Address

\* Submitter   
Department:

\* Submitted   
By:

\* Approved   
By:

\* Date October 9, 2018  
Requested:

\* Approver's [don.travis@wsoc-](mailto:don.travis@wsoc-tv.com)  
Email: [tv.com](mailto:don.travis@wsoc-tv.com)

**Explanation /  
Reason for  
Payment:**

REFUND - INVOICE - 451884
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Submit

Submit & Enter Another

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