# Refunded Payments

The Refunded Payments page has a grid that shows payments that have been refunded. (Accounts Payable > Payments > Refunded)

The grid on this page has these columns:

**Payment #**: This is a hyperlink to the payment details.

**Payment Date**

**Deposit** number

**Customer** name

**Check #** (check number)

**Type**

**Settled** flag

**Amount** refunded