# **GETI Conversion with Imaging for Lipman**

## To Scan A Check

- 1. Press payment key until terminal displays "Check...Conversion, Amount."
- 2. Key in amount of sale (Do not need to enter decimal). Press enter.
- 3. Terminal will display "Enter MICR/Swipe Check."
- 4. Swipe check through check reader (Number should be on the bottom & facing inside terminal).
- 5. Terminal will display "Swipe/Enter DL#."
- 6. Key in the drivers license number of the customer. Press enter.
- 7. Terminal will display "Enter DL State."
- Terminal will default to state of location. (To change state code, press key with the letter needed. Then press alpha key until the correct letter is displayed. i.e. 2 Alpha key 3 times, 6 Alpha key 3 times; terminal displays CO) Press enter.
- 9. Terminal will dial out for authorization.
- 10. Receipt will print.
- 11. Terminal will Return To Original Prompt.
- 12. Stamp the face of the check with the supplied "VOID" stamp.

**Note:** Customer must sign and complete the receipt. It is required that upon request you will submit the receipts to check center on your stores behalf within 5 calendar days.

## Batch Settling/Transmitting Images

- 1. Terminal will display "Credit...Sale, Amount."
- Press batch key. Terminal will display "Choose Host:
  1. ALL 2. Credit Cards 3. Checks, etc."
- 3. Press correct # needed.
- 4. Terminal will display "Dialing, Processing..." Terminal will print detailed batch report.
- 5. Terminal will return to original prompt.

**Note:** Checks must be batched/images transmitted the day of transaction. A receipt indicating successful completion of image upload must be received and retained.

# SAY Yes TO CHECKS



This authorization tip card is provided solely as a courtesy to YOUR STORE(s)'. Please refer to your Service Agreement and any applicable addenda for a complete list of requirements. All the terms and conditions of the Service Agreement, any applicable addenda and the Confirmation Letter apply.

### For 24-Hour Customer Service

Call 1-800-552-1900

#### For online reporting:

www.cross-check.com/merchantsupport/logon.asp

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