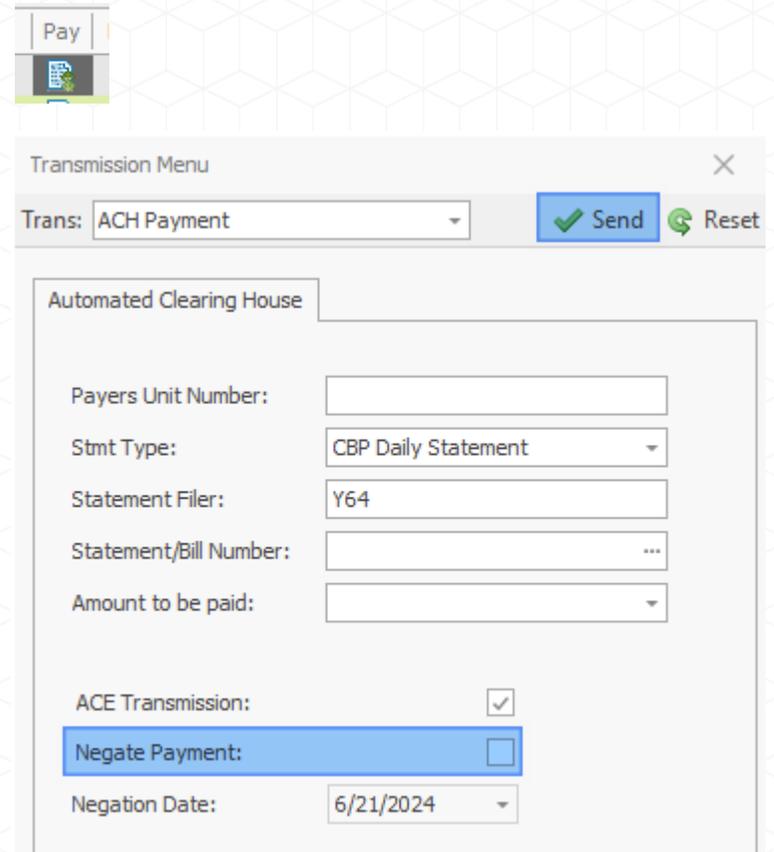


# How to negate payments for an entry statement

\* Negating payments are only valid the same day payment was transmitted.

In AceSuite, go to **Trade > Stmts** module and choose the  icon in the grid table under the **Pay** column.

On the **Pay** menu, indicate 'Negate Payment' located at the bottom.



Pay

Transmission Menu

Trans: ACH Payment

Automated Clearing House

Payers Unit Number:

Stmt Type: CBP Daily Statement

Statement Filer: Y64

Statement/Bill Number:

Amount to be paid:

ACE Transmission:

**Negate Payment:**

Negation Date: 6/21/2024

visit cbp's dashboard availability webpage  
for csms updates:  
[trade.cbp.dhs.gov/ace/dashboard/public/](https://trade.cbp.dhs.gov/ace/dashboard/public/)