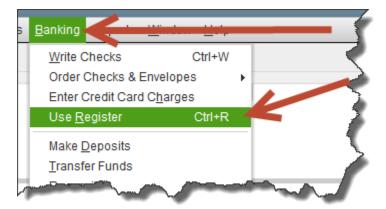


## How to Reprint Existing Checks in QuickBooks® Desktop Financial

Oh no! You just finished writing a slew of checks, but somewhere along the way, a mistake was made. Maybe your printer glitched or perhaps you printed a statement on a check. You go to your print forms que, and the check or batch of checks is gone! Now what?



Go to your check register (Banking >> Use Register) or keyboard command CTRL+R



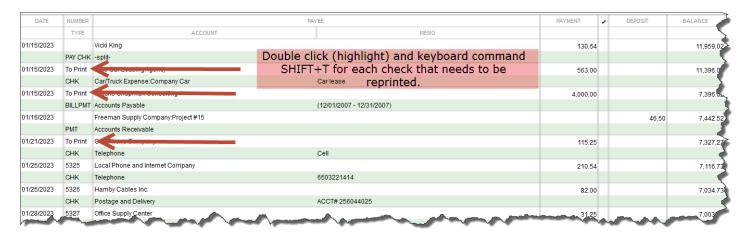
Select the proper bank account from which the checks were written and click OK



Locate the check(s) and double click the check number so that it is highlighted in green.



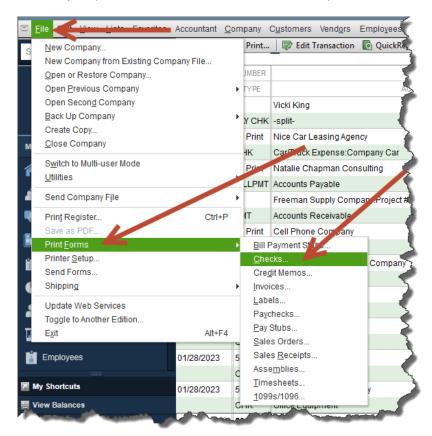
Once highlighted, **hit SHIFT+T on your keyboard**. This will automatically replace the check number with the text "To Print".



When prompted "Do you want to record your changes?", click Yes.



## Go back to your print forms que (File >> Print Forms >> Checks)



Your checks will now appear, ready to be printed! Be sure to confirm your check number, especially if a misprint/voided check occurred. Click **OK** and print as usual.



Have a great day! ☺

Revised October 2018