**WAIVE PENDING CHARGES**

1. Log in to Finacle
2. Select Solution **CORE**
3. Invoke menu **WPCS**
4. Select **Months Elapsed** from the searcher
5. Enter the account number for waiving pending charges in the **From A/c ID** field
6. Click on **Search**
7. From the populated table, click on the check box to select the pending charges to be waived.
8. Click **Continue**
9. Click **Submit**.

**Verification**

1. Invoke Menu **VPCW**
2. Select **Months Elapsed** from the searcher
3. Enter the account number to be verified in the **A/c ID** field.
4. Click on Search
5. On the populated table displayed, click on the check box to select all the items to be verified.
6. Click on **Submit**.

*Proceed to confirm if the pending charges have been waived using menu IAB and check if there is any amount marked as a lien.*