## Expenses Mobile - Delete Expenses from a Claim

Last Modified on 09/12/2019 9:44 am GMT

## Permissions

You will require the following permissions:

- No permissions required
- Log into Expenses Mobile and navigate to My Claims | Current Claims. Within the Current Claims page you will see a list of your claims which are not submitted.



2. Navigate to the Claim Details page.



| Platform | Instruction   |
|----------|---|
| iOS      | Tap the claim which contains the expense item that you want to delete. This will direct you to the Claim Details page for this claim.   |
| Android  | Tap the claim which contains the expense item that you<br>want to delete and then tap the Expense Items button. This<br>will direct you to the Claim Details page for this claim. |



3. Delete the expense from within the Claim Details page.

| Platform | Instruction  |
|----------|--|
| iOS      | Swipe left on the expense item and then tap the red <b>Delete</b> button. Tap <b>Delete</b> on the confirmation message when it appears. |

| Platform | Instruction  |
|----------|--|
| Android  | Tap on the expense item and then tap the <b>Delete</b> button. Tap<br>the <b>Delete</b> button on the confirmation message when it<br>appears. |

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| Expense Item:               | s (1)         |             |
| 000013<br>vlicable, expense | £7.32<br>>    | More Delete |
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**Note**: If you added your expense item through your Receipt Wallet, the receipt image will not return to your Receipt Wallet when it is deleted.