Process a Single ePayment

To accommodate different workflows, an individual ePayment can be generated in several ways.

The Payment/Credit Transaction Entry window can be opened:

- From the Family record with the Payment/Credit button.
- From All Families, using the row action Accept Payment/Post Credit.
- With the **Save Fee & Pay Now** button in the *Make Sale/Post Fees* window (*Transactions* menu > *Post Transactions*) after selecting a family and posting a fee.
- Using the Family Search criteria in Process ePayments (Transactions menu).



Automate ePayments for a specific family using**Process ePayments** under the *Transactions* menu. Learn more about scheduling ePayments to process later.

When processing individual ePayments in Jackrabbit, you can use a credit card or bank account the family has already saved on their account (*Billing Info* tab of *Family* record), or you can enter a different credit card number with the option to use it only once or to save it to the account (when you allow **multiple cards per family**).

Once in the Payment/Credit Transaction Entry window, there are three options.

Payment/Credit Transaction Entry			
Cash, Checks, Other Credits		ePayments in Jackrabbit	
✓ Save Payment	✓ Save & Make Another Payment	Use Card/Acct on File	🛎 Use New Card

Expand the sections below to step through each option.

Expand/Collapse All

Use Card/Acct on File Button (Process a Saved Credit Card or Bank Account)

Use New Card Button (Process an Unsaved Credit Card)

Save & Split Payment (Split a credit card payment with another payment method)

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If you own a credit card swiper (supplied by your gateway provider), you can also swipe a credit card to process a payment. To learn more head over to the EMV Chip Cards topic.