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

Last Modified on 06/05/2019 8:43 pm EDT

Use the Save & Make Another Payment button to split a payment between an<u>ePayment</u> method and another payment method.

- 1. Click the **Payment/Credit** button on a Family's page or click the **Save Fee & Pay Now** button on the Make Sale/Post Fees page.
- 2. Change the Trans Date if necessary.
- 3. Enter the first amount of the partial (split) payment in the **Payment** field and apply to any specific fees. Note: If the transactions to be entered will be both cash &/or check (non ePayment) and credit card &/or bank account (ePayment), the first payment entered should be the payment that is the non ePayment followed by the ePayment portion of the split.
- 4. Click the Save & Make Another Payment button.
- 5. When the *Payment/Credit Transaction* window reopens, click the **Use Card/Acct on File** button or the **Use New Card** button to complete the 2nd part of the payment.

Example:

The family owes \$180 and wants to pay \$100 in cash and the remaining \$80 with a credit card they have on file.

- Click the **Payment/Credit** button.
- Change the Method to Cash.
- Change the **Payment** to **\$100.00**.
- Click the **Apply Amt** field for the fees to be paid.
- Click Save & Make Another Payment

Payment/Credit Transaction Entry

Cash, Checks, Other Credits Save Payment Save & Make Another Payment				Payments in Jackrabbit Second Acct on File Use New Card Second Acct on File			Use Terminal Payment		
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- The Payment/Credit Transaction Entry window re-opens with a balance of \$80.00.
- Click either the Use Card/Acct on File or the Use New Card button to process the \$80 as an ePayment through the gateway.

Payment/Credit Transaction Entry

Cash, Checks, Other Credits	ePayments in Jackrabbit —			
✓ Save Payment ✓ Save & Make Another Payment	Use Card/Acct on Fi	le 🔤 Use New Card		
Family/Acct Ager View Transaction History		1		
2016 Hummingbird Cresent Huntersville, NC 28078 Home Phone (704) 374-2415	丿 ma	is field is not used when iking an ePayment. The od will be set automatically	Balance	80.00
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Note	Chk#	Apply to Oldest Fees First (within last 12 months)	Applied Amount:	0.00
		Apply to Oldest Fees First	Unapplied Amount	80.00

If you'd like to split a payment between two ePayments (credit card &/or bank account), use the steps below.

1. Make sure you are viewing the correct family and that the family has more than one card saved

to their Billing Info tab.

- 2. Click the family's Payment/Credit button.
- 3. In the *Payment* field, enter the amount to be charged and apply it to the appropriate fee.
- 4. Click Use Card/Acct on File.
- 5. Select the card you want to process.
- 6. Verify that the Payment Amount is correct.
- 7. Click Submit ePayment.
- 8. Click **OK** if prompted.
- 9. Repeat Steps 2 8, selecting a different card in Step 5.





Jackrabbit submits your request for payment to your merchant account via your gateway and receives an accepted or declined response in return. Click the ? box next to the Reason Code in that response for an explanation of decline codes.

For details on processing multiple family credit cards in mass, see **Process Multiple Credit** Cards/Bank Accts.