


Manage Credit Card & Bank Account ePayment Settings

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When you use the **ePayments Wizard** to get set up for ePayments, the second step is to work with your credit card and bank account settings. If you have already completed the ePayments Wizard, access these settings from the *Gear (icon) > Settings > ePayment* using the *Credit Card & Bank Account Settings* and click the **Manage Settings** option.


ePayments Settings

Manage your ePayments settings.

**WHO CAN PROCESS EPAYMENTS?**


Determine which of your database users will have permission to process credit card or bank account payments.

[MANAGE PERMISSIONS](#)

**CREDIT CARD & BANK ACCOUNT SETTINGS**


Configure the credit card and bank account settings for Online Registration (new customers) and for Parent Portal (existing customers).

[MANAGE SETTINGS](#)

**EMAIL NOTIFICATION SETTINGS**

Your customers can be sent receipts in the event of a successful transaction and are alerted in the event a transaction is declined, voided, and/or refunded. You can also enter an email for completion notification of ePayment processing.

[MANAGE SETTINGS](#)



Expand/Collapse All

- ✓ Your Payment Partner
- ✓ Cards Accepted for ePayments
- ✓ Online Registration ePayment Settings
- ✓ Parent Portal ePayment Settings
- ✓ Frequently Asked Questions

The final step in the ePayments Wizard takes you through the setup of your **ePayment Email Notifications** (ePayment receipts).

