

How to Utilize Your Online Form & Event Payments

November 2020



Ask a Question at Any Time!

Questions will be addressed at the end of the webinar.

Please note: This webinar is being recorded. The recording will be available on the Client Resource Center



Josh Morrison

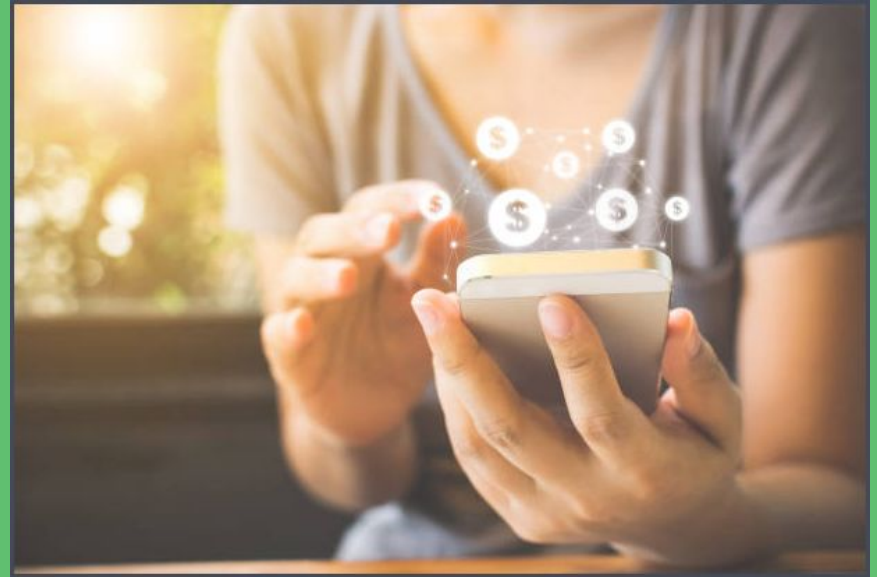


Kim Saunders



Agenda

- What products are needed to fully utilize form & event payments
- How to set up Event Payments
- How to set up Form Payments
- The user experience for both
- How to view the incoming Form & Event Payments within Paycloud.



What is Event & Form Payments?

- Allows members to pay online
- Payment information saved
- Can be made required
- Payments easily tracked within Paycloud
- Public form can accept payment from non-members

Payment	Amount to Charge
Lobster Bake	\$25.00

This payment page will expire in 10 minutes.

Payment Method

Bank Account

Pay with new Bank Account

Credit Card

[Add Credit Card](#)

Payment Amount

Payment Amount: \$

[Continue](#)

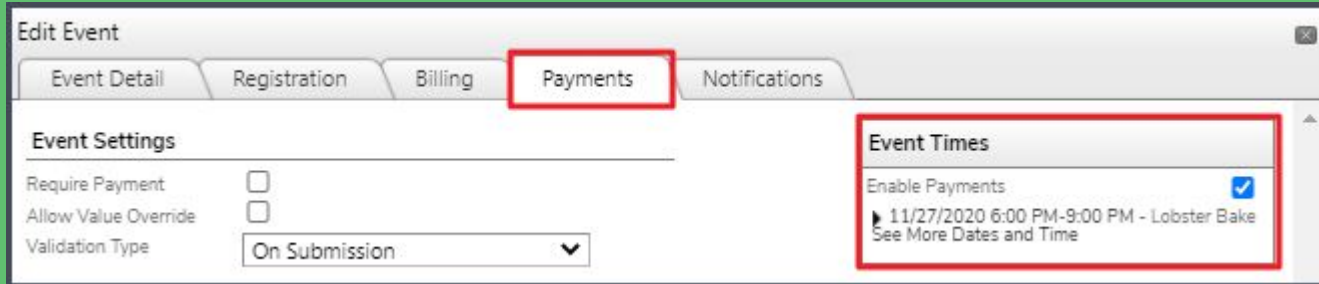
Payment History									
Name	Member Number	Transaction Type	Amount	Transaction ID	Transaction Date	Status	Payment Type	Start Date	End Date
Bethany Spaeth	1803	CE Payments (ACH)	\$40.00		11/02/2020 1:59:59 PM	Cancelled	Event		
Laura McGibney	1282	CE Payments (CC)	\$60.00	TRpGxMWEk2EsyxWs81fHK73c	11/06/2020 11:11:38 AM	Approved	Event		
Rusty Abbott	00100	CE Payments (CC)	\$255.00	TRjCFYH6VjEZbG7AqA1MHUxU	11/12/2020 10:20:25 AM	Approved	Event		
Rusty Abbott	00100	CE Payments (ACH)	\$100.00	TRp9LrqZdZqyBkbv2zMZwbbG	11/16/2020 11:56:54 AM	Approved	Event		
Deborah Garrett	00740-B	CE Payments (CC)	\$150.00	TRaRka7cGANgVgBq8UrehFUN	11/17/2020 11:16:55 AM	Pending	Event		
Rusty Abbott	00100	CE Payments (CC)	\$50.00	TRaDifzUQohE1aKia9jJlPub	11/17/2020 12:14:08 PM	Pending	Event		

What is Needed to Utilize These Features?

There are several products needed to fully utilize form and event payments.

You must have:

- An Axis Website
- Paycloud
- And Back Office CMA



The screenshot displays the 'Edit Event' interface with the 'Payments' tab selected. The 'Event Settings' section includes:

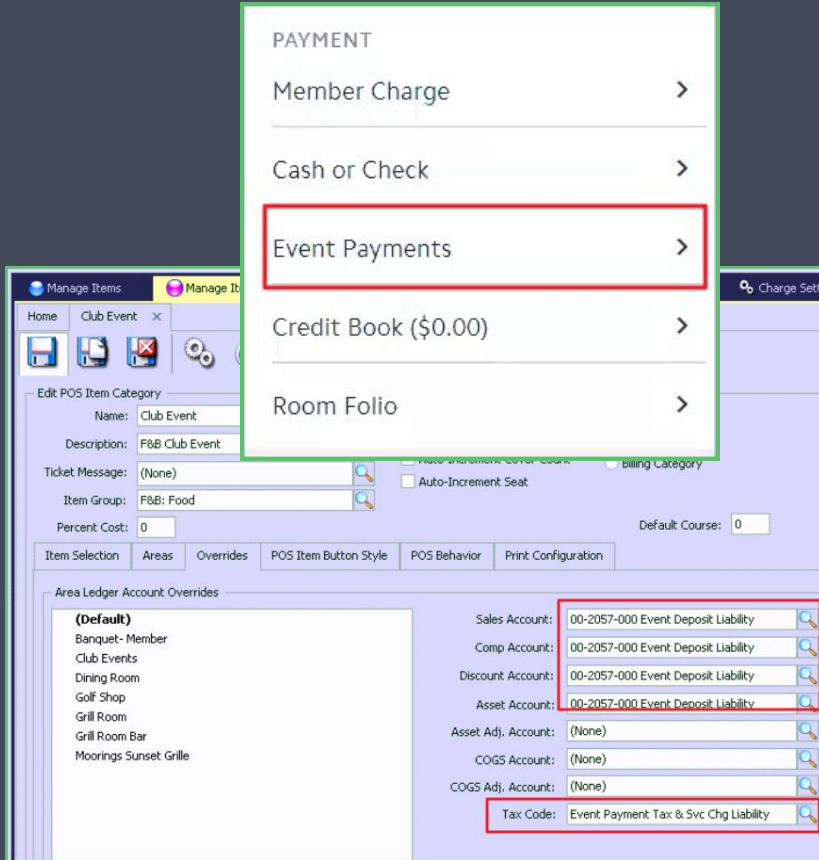
- Require Payment:
- Allow Value Override:
- Validation Type: On Submission (dropdown menu)

The 'Event Times' section includes:

- Enable Payments:
- 11/27/2020 6:00 PM-9:00 PM - Lobster Bake (with a right-pointing arrow icon)
- See More Dates and Time (with a right-pointing arrow icon)



What We Will Do For You



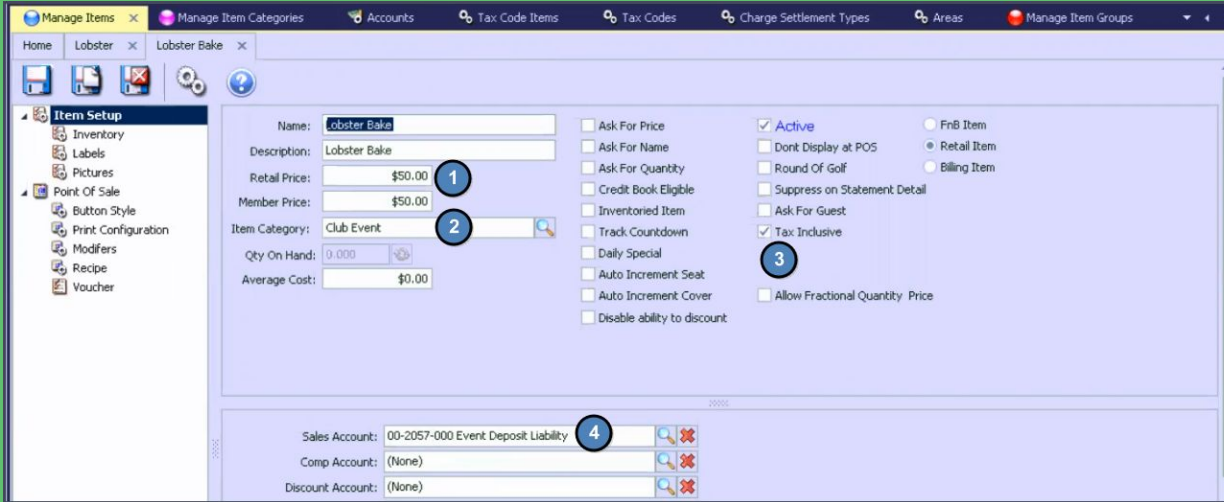
Prepaid Event Deposit Liability

An event specific **category** for items

An Item Group called Pre Paid Events

Event Payment Settlement button for your mobile POS

Setting Up Items and Categories



The screenshot shows the 'Manage Items' window for 'Lobster Bake'. The 'Item Setup' section is active. The following fields and options are visible:

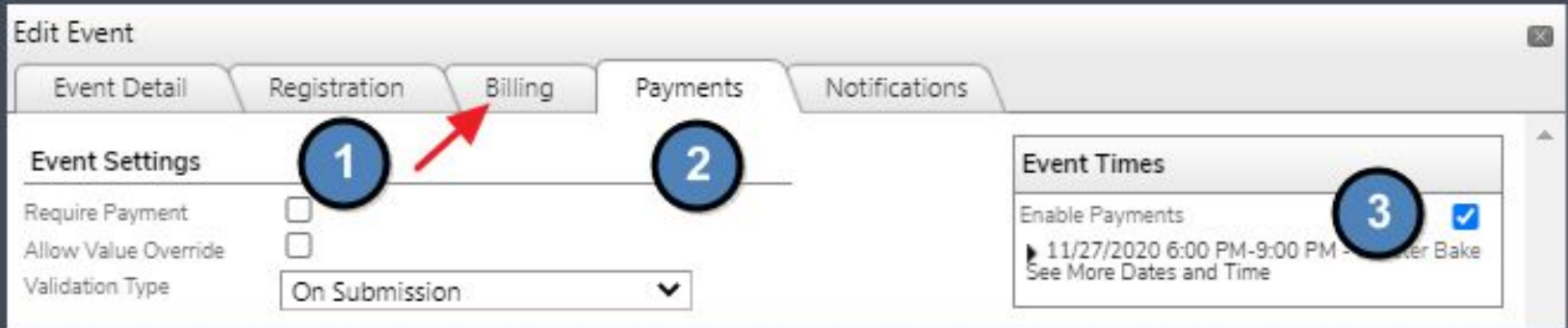
- Name: Lobster Bake
- Description: Lobster Bake
- Retail Price: \$50.00 (1)
- Member Price: \$50.00
- Item Category: Club Event (2)
- Qty On Hand: 0.000
- Average Cost: \$0.00
- Checkboxes: Ask For Price, Ask For Name, Ask For Quantity, Credit Book Eligible, Inventoried Item, Track Countdown, Daily Special, Auto Increment Seat, Auto Increment Cover, Disable ability to discount.
- Radio buttons: FNB Item, Retail Item, Billing Item.
- Checkboxes: Active, Dont Display at POS, Round Of Golf, Suppress on Statement Detail, Ask For Guest, Tax Inclusive (3), Allow Fractional Quantity Price.
- Sales Account: 00-2057-000 Event Deposit Liability (4)
- Comp Account: (None)
- Discount Account: (None)

1. Make sure that total price includes tax and service charge
2. Select newly created Category specifically for events
3. Make sure to check-mark Tax Inclusive
4. After selecting Category, make sure Sales Account is going to the new Event Deposit Liability account

Enabling Event Payments On the Website

Billing must be enabled first

Check-Mark **Enable Payments** to proceed

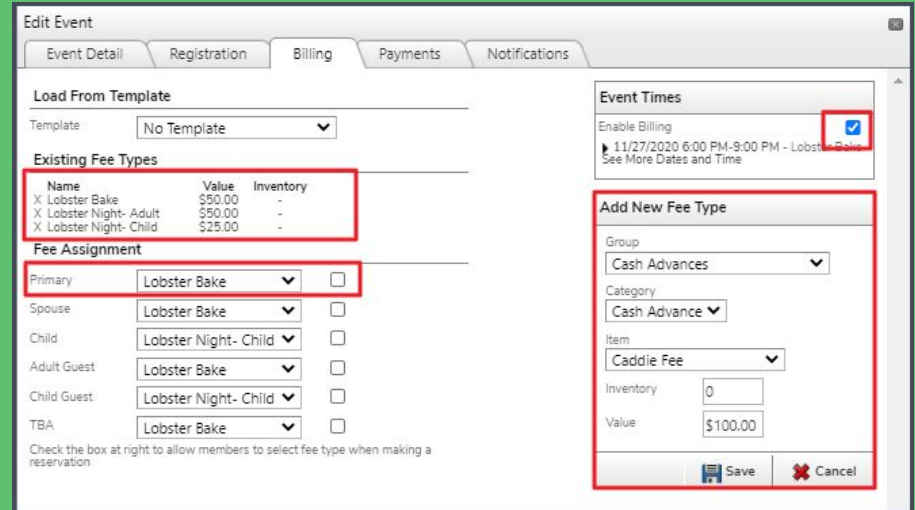


The screenshot shows the 'Edit Event' interface with the following elements:

- Event Settings:**
 - Require Payment:
 - Allow Value Override:
 - Validation Type: On Submission
- Event Times:**
 - Enable Payments:
 - 11/27/2020 6:00 PM-9:00 PM - [Event Name]
 - See More Dates and Time

Billing Settings

- Place Check-Mark to enable Billing
- Assign Fee Types to the event. These Fee Types sync directly from CMA. Make sure to select the pre-paid event item
- No need to change value or inventory
- Assign Fee Types to member types



Edit Event

Event Detail | Registration | **Billing** | Payments | Notifications

Load From Template

Template: No Template

Existing Fee Types

Name	Value	Inventory
X Lobster Bake	\$50.00	-
X Lobster Night- Adult	\$50.00	-
X Lobster Night- Child	\$25.00	-

Fee Assignment

Primary: Lobster Bake

Spouse: Lobster Bake

Child: Lobster Night- Child

Adult Guest: Lobster Bake

Child Guest: Lobster Night- Child

TBA: Lobster Bake

Check the box at right to allow members to select fee type when making a reservation

Event Times

Enable Billing

11/27/2020 6:00 PM-9:00 PM - Lobster Bake
See More Dates and Time

Add New Fee Type

Group: Cash Advances

Category: Cash Advance

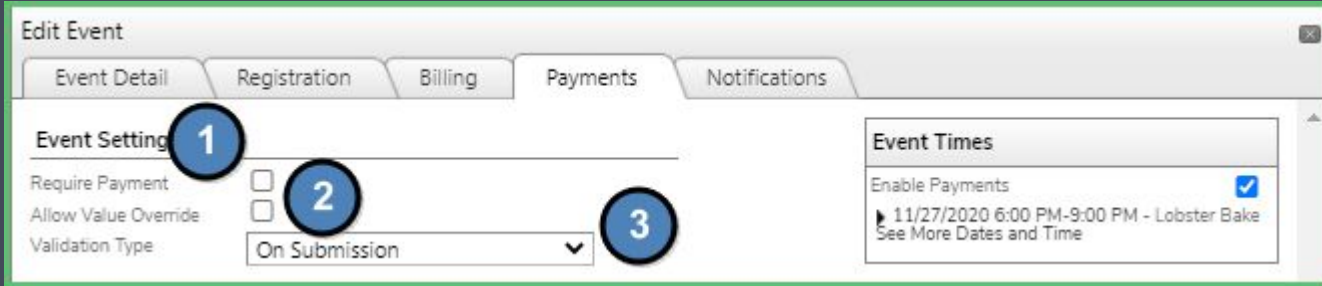
Item: Caddie Fee

Inventory: 0

Value: \$100.00

Save Cancel

Event Payment Settings



The screenshot shows the 'Edit Event' interface with the 'Payments' tab selected. The 'Event Setting' section includes three items: 'Require Payment' (checked, circled 1), 'Allow Value Override' (unchecked, circled 2), and 'Validation Type' (set to 'On Submission', circled 3). The 'Event Times' section shows 'Enable Payments' checked and a date/time for 'Lobster Bake'.

1. **Require Payment** - Member must pay upon Registration. If the payment process is not completed, the registration will be marked “incomplete”
2. **Allow Value Override** - Normally not used
3. **Validation Type** - Defaults to “On Submission”. Does not need changed.

Event Payment Member Experience

The screenshot displays the 'Event Registration' interface for a 'Lobster Bake' event on Friday, November 27, 2020. The main registration form includes fields for Party Size (2), payment options (Collect Payment, Pay Now, Pay Later, Pay via Member Acct), and a list of registrants. A payment modal is overlaid on the right, showing the event name, amount to charge (\$50.00), a 10-minute expiration warning, and payment method options (Bank Account, Credit Card). The payment amount is set to \$50.00, and a 'Continue' button is visible at the bottom of the modal.

Event Registration

Event: Lobster Bake
Date: Friday, November 27, 2020 6:00 PM

Confirmation: New Registration
Party Size: 2

Collect Payment Pay Now Pay Later Pay via Member Acct

Name	Child?	Notify?
X Alto, Palo / 78910(0)	<input type="checkbox"/>	<input type="checkbox"/>
Lobster Bake (\$50.00)		
X Alston, Tommy / 00709-C(2)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Lobster Night- Chilo (\$25.00)		

Total Additional Fees Due: \$75.00

User Comments: Admin Comments

Registration Owner Email: _____
Table Number: _____

Max Allowed: 200
Total Booked: 18
Spaces Available: 182
Max Party Size: 10

Search by Last Name or Member #

My Family | My Buddies

Aaron, Duane
Adalberto, Jessica
Abbott, David
Abbott, Jackson
Abbott, Olivia
Abrams, Mandy
Account, Test
Azevedo, Cameron

Payment Amount to Charge
Lobster Bake \$50.00

This payment page will expire in 10 minutes.

Payment Method

Bank Account
 Pay with new Bank Account

Credit Card
[Add Credit Card](#)

Payment Amount

Payment Amount: \$ 50.00

[Continue](#)

Next Step Close

Members will register the same way. The **Save** button will change to **Next Step**.

Once the registration is saved, members will be automatically signed into Paycloud.

From here they can add new payment information or use previously saved info.



Confirmation Screen

[Back](#)

CE Payments Processing

In consideration for online services available to me, I agree to pay a service fee on the transaction I am about to process. The service fee associated with this transaction will be \$1.85

Transaction:	\$50.00
Service Fee:	\$1.85
Total	\$51.85

I agree to this service fee assessment and wish to proceed with this transaction.

[Cancel](#) [Submit](#)

The last step is to agree to the service fee and submit. If they leave this page or select cancel, their reservation to the event will be marked **Incomplete**



Intro to Form Payments

- Form payments can be private **OR** public
- We can enable form payments for you
- **Enterprise Form** subscription:
 - Unlimited forms
 - Edit any existing form
 - Add new forms when needed
 - Enable Payments on your own

Site Dynamic Forms			
Add New View Form Templates Edit Questions Form Reports			
Name	Form Type	Admin Email	Active
Delete Edit Results Full Report	Membership	Generic Form elatham@clubessential.com,kcoston@clubessential.com	<input type="checkbox"/>
Delete Edit Results Full Report	Special Events	Generic Form nwright@clubessential.com	<input type="checkbox"/>
Delete Edit Results Full Report	Contact Us	Generic Form jcain@clubessential.com	<input type="checkbox"/>
Delete Edit Results Full Report	Dinner Menu	Generic Form noreply@clubessential.com	<input type="checkbox"/>
Delete Edit Results Full Report	Clubessential	Generic Form nwright@clubessential.com	<input type="checkbox"/>
Delete Edit Results Full Report	Event Registration for golf	Generic Form kkaplan@clubessential.com	<input type="checkbox"/>
Delete Edit Results Full Report	Survey	Generic Form astrittmatter@clubessential.com	<input type="checkbox"/>



Enabling Form Payments

While editing a form, select the link **Payment Setup**

Within Payment Setup, use the **Collection Type** dropdown to select PayCloud Payment

Payment Setup

Collection Type: PayCloud Payment

Use Payment Method Criteria:

Payment Purpose:

Disclaimer Checkbox Text:

Header Html: [CLICK TO EDIT](#)

Disclaimer Html: [CLICK TO EDIT](#)

Confirmation Html: [CLICK TO EDIT](#)

Email Admin on Payment:

Admin Email Address:

Admin Email Html: [CLICK TO EDIT](#)

Email User on Payment:

User Email Html: [CLICK TO EDIT](#)

Get Value From Form:

[Save](#)

Edit Form

Form Spacing: 10

Form Padding: 5

Submit Button Text: Submit

Form Created/Last Updated: Created: 9/11/2020 3:26:59 PM
Last Updated: 9/11/2020 3:28:43 PM

Form Options

Enable as a Public Form:

Display CAPTCHA For Submission:

Users Can Submit Form One Time Only:

Allow Users to Edit Their Input Once Submitted:

Show "Required Questions" Text:

Show "Complete Another Form" Button on Confirmation:

Collect Credit Card Info: **Payment Setup**

Enable Member Picker for Admin Submissions:

Auto Launch Member Picker if Enabled:

Select Date Format: m/d/yyyy

Enable Input Encryption:

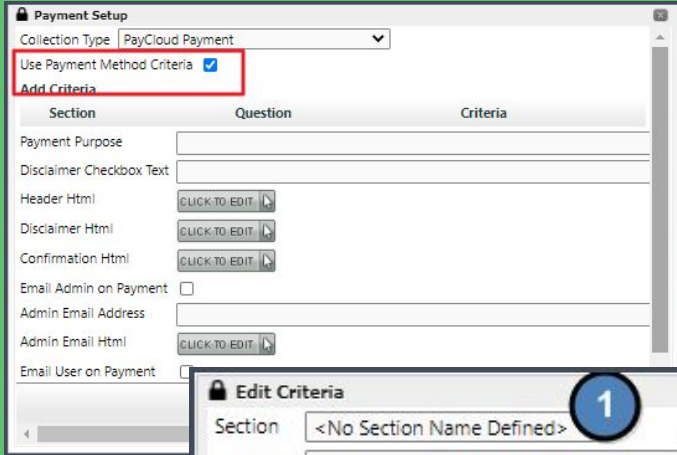
Formulas: [Edit Formulas](#)

Keys: [Edit Keys](#)

Show Reset Button in Plugin View:

Notification Settings

Use Payment Method Criteria



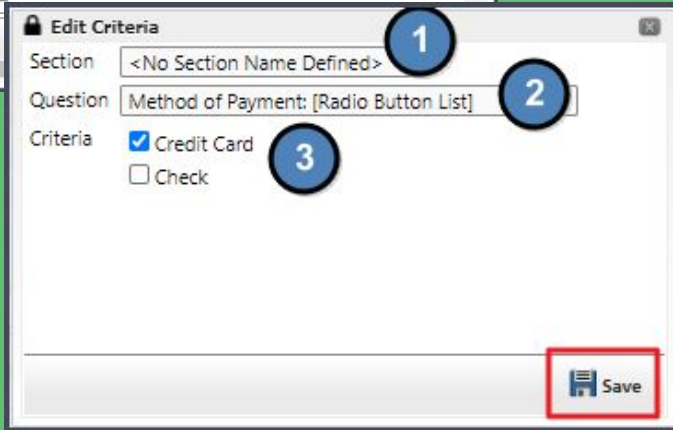
Payment Setup

Collection Type: PayCloud Payment

Use Payment Method Criteria

Add Criteria

Section	Question	Criteria
Payment Purpose		
Disclaimer Checkbox Text		
Header Html	<input type="button" value="CLICK TO EDIT"/>	
Disclaimer Html	<input type="button" value="CLICK TO EDIT"/>	
Confirmation Html	<input type="button" value="CLICK TO EDIT"/>	
Email Admin on Payment	<input type="checkbox"/>	
Admin Email Address		
Admin Email Html	<input type="button" value="CLICK TO EDIT"/>	
Email User on Payment		



Edit Criteria

Section: <No Section Name Defined> **1**

Question: Method of Payment: [Radio Button List] **2**

Criteria

- Credit Card **3**
- Check

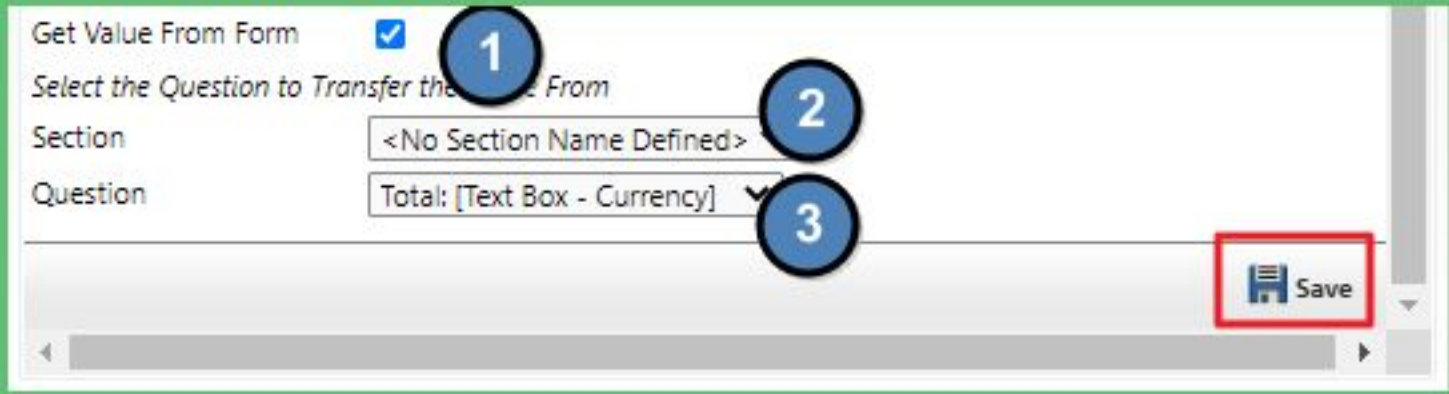
Payment Criteria allows the decision to pay online or offline. Check mark “Use Payment Method Criteria and then Add Criteria to add

1. Select the section of the form where the question is
2. Use dropdown to select the question
3. Set the criteria based on the answer of the selected question.

Get Value From Form

Use the “Get Value From Form” if the payment is determined by a question on the form

1. Place a check-mark within the check-box next to **Get Value From Form**
2. Select the section where the question is located
3. Select the specific question. This is usually a Total box of some sort.



Get Value From Form 1

Select the Question to Transfer the Value From

Section <No Section Name Defined> 2

Question Total: [Text Box - Currency] 3

Save



User Experience

- If form is located on private side, member experience will be exact same as events.
- If the form is public, users will see a slightly different view and need to add either a credit card or ACH account to pay.

The screenshot displays a payment form with the following elements:

- Saved ACH Accounts:** A section header followed by the text "No Accounts Enrolled".
- Saved CC Accounts:** A section header followed by the text "No Accounts Enrolled".
- Enroll a new account:** A blue button.
- Payment Amount:** A light gray input field containing "\$ 350".
- Submit Payment:** A green button.

Paycloud Reporting

Payment History 11/01/2020 11/18/2020

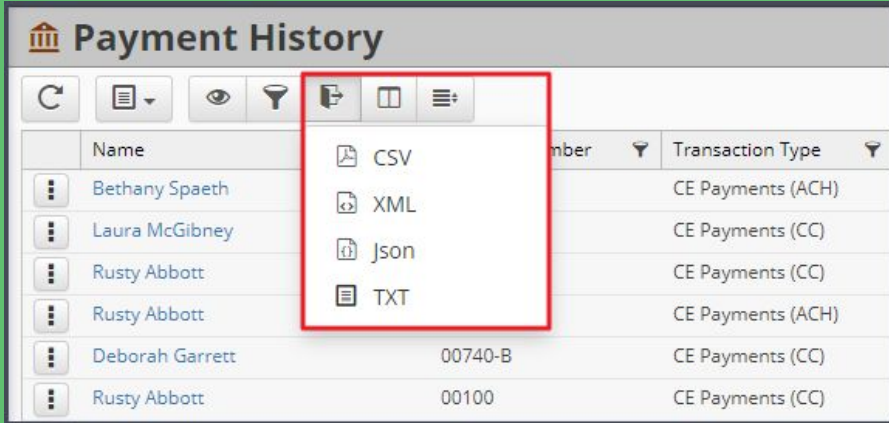
Name	Member Number	Transaction Type	Amount	Transaction ID	Transaction Date	Status	Payment Type
Carrie Seddon		CE Payments (CC)	\$350.00	TRwaf9SAyJk612xEX3o1W1X6	11/02/2020 11:56:24 AM	Approved	Invoice
Bethany Spaeth	1803	CE Payments (ACH)	\$40.00		11/02/2020 1:59:59 PM	Cancelled	Event
Laura McGibney	1282	CE Payments (CC)	\$60.00	TRpGxMWEk2EsyxWs81fHK73c	11/06/2020 11:11:38 AM	Approved	Event
Rusty Abbott	00100	CE Payments (CC)	\$255.00	TRjCFYH6VjEZbG7AqA1MHUxU	11/12/2020 10:20:25 AM	Approved	Event
Rusty Abbott	00100	CE Payments (ACH)	\$100.00	TRp9LrqZdZqyBkbv2zMZwbbG	11/16/2020 11:56:54 AM	Approved	Event

- Sign into Paycloud
- Select **Reports**
- View **Payment History**
- Use Payment Type filter
- Change dropdown “Payment Type Equals” to Event or Form
- Select **Apply**

Exporting

Payments can be exported for your records

Use the **Export** icon and select a format.



The screenshot shows a "Payment History" table with columns for Name, Member, and Transaction Type. A red box highlights the export icon in the toolbar, which has opened a dropdown menu with the following options:

- CSV
- XML
- Json
- TXT

Name	Member	Transaction Type
Bethany Spaeth		CE Payments (ACH)
Laura McGibney		CE Payments (CC)
Rusty Abbott		CE Payments (CC)
Rusty Abbott		CE Payments (ACH)
Deborah Garrett	00740-B	CE Payments (CC)
Rusty Abbott	00100	CE Payments (CC)

Formats include:

- CSV
- XML
- Json
- TXT

Edit Event

Event Detail | **Registration** | Billing | Payments | Notifications

Registration Setup

Registration Position: Site Default

Max Number of People: 200

Max Party Size: 10

Reservations Begin: 90 days 0 hours prior to event

Reservations End: 0 days 0 hours prior to event

Cancellation Cutoff: 0 days 0 hours prior to event

Allow Registration After Event Starts?

Allow Party Size Change After Cutoff?

Custom Confirmation Page: Edit

Email Notification

Email Address: events@grandkeyclub.com

Form Integration

Custom Questions - Optional

Event Times

Allow Online Registration

11/27/2020 6:00 PM-9:00 PM - Lobster Bake

This event is part of a linked group of single day events with multiple times. Please select from the options below to determine which of these to update.

Edit This Event Only

Edit All Event Dates and Times

Edit All Event Dates with this time

Edit All Times on this date

Event Options

Enable Wait List

Show Registered Member List to Members

Allow Proxy

Default to Proxy

Allow Spouse

Allow Children

Allow Guests

Allow TBA

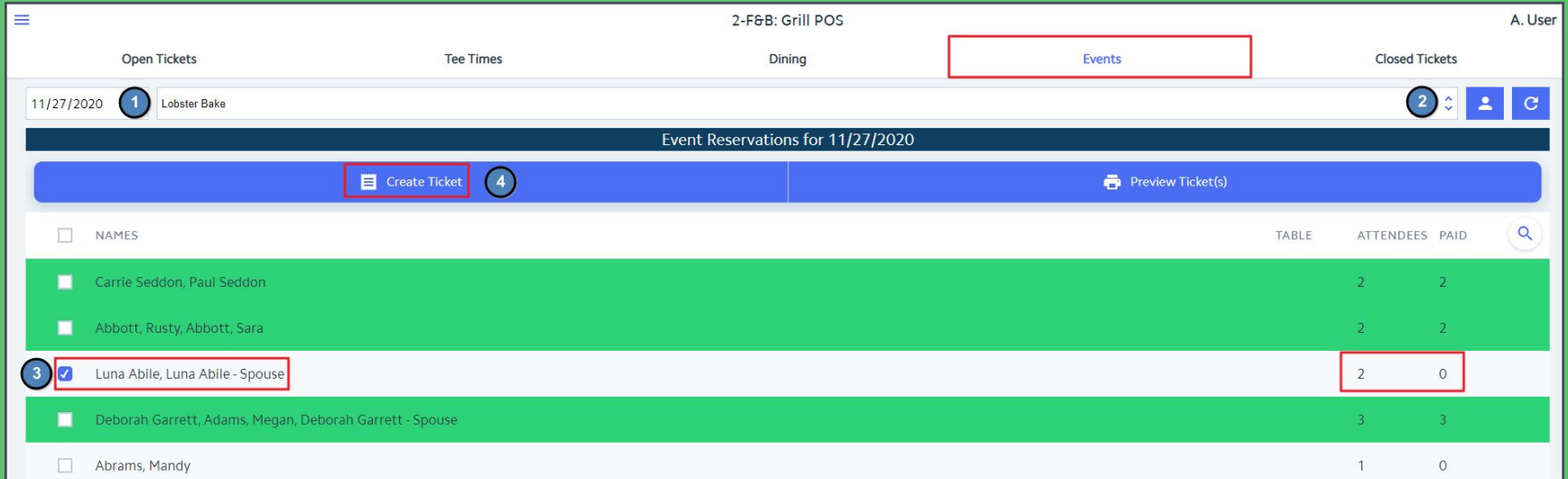
- Check Payscale daily by setting date range
- Receive notifications upon registration by being added to **Email Notification** within event settings

Start Date: End Date:

Filters: 1

	Name	Member Number	Transaction Type	Amount	Transaction ID	Transaction Date	Status	Payment Type
Auto Draft	Bethany Spaeth	1803	CE Payments (ACH)	\$40.00		11/02/2020 1:59:59 PM	Cancelled	Event
Reports	Laura McGibney	1282	CE Payments (CC)	\$60.00	TRpGxMWEK2EsyxWs81fHK73c	11/06/2020 11:11:38 AM	Approved	Event
	Rusty Abbott	00100	CE Payments (CC)	\$255.00	TRjCFYH6VJEZbG7AqA1MHUxU	11/12/2020 10:20:25 AM	Approved	Event
	Rusty Abbott	00100	CE Payments (ACH)	\$100.00	TRp9LrqZdZqyBkbv2zMZwbbG	11/16/2020 11:56:54 AM	Approved	Event
	Deborah Garrett	00740-B	CE Payments (CC)	\$150.00	TRaRka7cGANgVgBq8UrehFUN	11/17/2020 11:16:55 AM	Pending	Event
	Rusty Abbott	00100	CE Payments (CC)	\$50.00	TRaDifzUQohE1aKia9jJlPub	11/17/2020 12:14:08 PM	Pending	Event

1. Once signed into Mobile POS, select events and then choose date of event
2. Use the dropdown and choose the correct event
3. Select the desired reservation
4. Click **Create Ticket**



The screenshot displays the Mobile POS interface for '2-F&B: Grill POS'. The 'Events' tab is selected, and the date '11/27/2020' is set. The event 'Lobster Bake' is chosen. The 'Event Reservations for 11/27/2020' section shows a list of reservations. The 'Create Ticket' button is highlighted, and the reservation for 'Luna Abile, Luna Abile - Spouse' is selected. The 'TABLE' and 'PAID' columns are also highlighted.

<input type="checkbox"/>	NAMES	TABLE	ATTENDEES	PAID
<input type="checkbox"/>	Carrie Seddon, Paul Seddon		2	2
<input type="checkbox"/>	Abbott, Rusty, Abbott, Sara		2	2
<input checked="" type="checkbox"/>	Luna Abile, Luna Abile - Spouse		2	0
<input type="checkbox"/>	Deborah Garrett, Adams, Megan, Deborah Garrett - Spouse		3	3
<input type="checkbox"/>	Abrams, Mandy		1	0

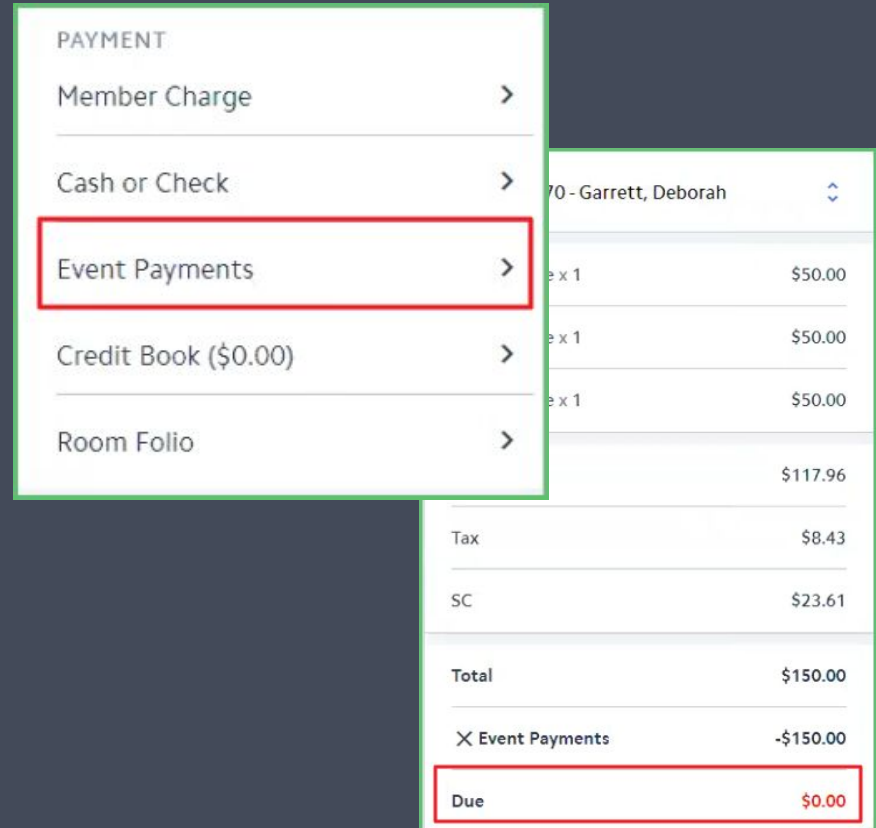
Payment Screen

Be sure to select the new payment type of **Event Payments**.

This will debit cash and credit the three liability accounts that have been created.

The amount due for this ticket will change to \$0.00

Be sure to check every day during an events registration period.



The screenshot shows a payment screen with a dropdown menu for 'PAYMENT' and a summary table. The dropdown menu is open, showing options: Member Charge, Cash or Check, Event Payments (highlighted with a red box), Credit Book (\$0.00), and Room Folio. The summary table below shows the following items:

70 - Garrett, Deborah	
x 1	\$50.00
x 1	\$50.00
x 1	\$50.00
	\$117.96
Tax	\$8.43
SC	\$23.61
Total	\$150.00
X Event Payments	-\$150.00
Due	\$0.00

Approving Batches

The screenshot shows the 'Approve Charge Batches' window in the Clubessential software. The left sidebar contains navigation options, with 'Membership' highlighted (1). The main window displays a table of transactions with columns for Transaction Date, Batch Control Number, Amount, Posted, and Batch Location. The row for batch S3014383 is selected (3), and the 'Post Batch' button is highlighted (4).

Transaction Date	Batch Control Number	Amount	Posted	Batch Location
11/30/2020	S3014371	\$252,188.99	<input type="checkbox"/>	
11/17/2020	S3014380	\$247,775.00	<input checked="" type="checkbox"/>	
11/17/2020	S3014383	\$150.00	<input type="checkbox"/>	Food & Bev
11/17/2020	S3014382	\$100.00	<input checked="" type="checkbox"/>	Food & Bev
11/17/2020	S3014381	\$1,424.50	<input type="checkbox"/>	Golf
11/17/2020	S3014378	\$114.30	<input type="checkbox"/>	Golf
11/17/2020	S3014372	\$14.13	<input checked="" type="checkbox"/>	Food & Bev
11/16/2020	S3014366	\$165.07	<input checked="" type="checkbox"/>	Food & Bev
11/16/2020	S3014365	\$15.00	<input checked="" type="checkbox"/>	
11/16/2020	S3014364	\$25.00	<input type="checkbox"/>	Golf
11/16/2020	S3014363	\$16.90	<input checked="" type="checkbox"/>	Golf
11/16/2020	S3014361	\$100.00	<input checked="" type="checkbox"/>	Food & Bev

The detailed view of batch S3014383 shows the following information:

Clubessential Office: Club at Grand Key
POS Batch Posting Summary
Batch Control Number: S3014383
Activity Date: 11/17/2020
Posted On: 11/17/2020 11:42:00 AM By User: Administrative

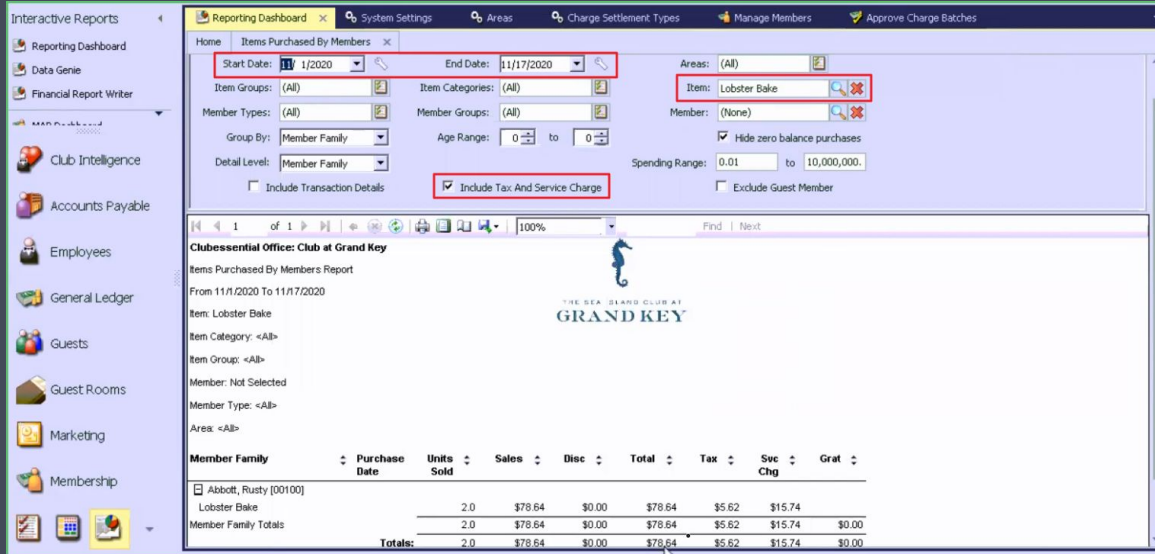
Account	Debit	Credit
00-1020-000 Cash - Operating	\$150.00	\$0.00
00-2057-000 Event Deposit Liability	\$0.00	\$117.96
00-2058-000 Event Tax Liability	\$0.00	\$8.43
00-2059-000 Event Service Chg Liability	\$0.00	\$23.61
Posting Total	\$150.00	\$150.00

Ticket Details

Employee	Ref #	Subtotal	Discount	Svc Chg/Tip	Tax	Total	Member Charge	Cash	Credit Card	Credit Book	Gift Card
ADMINISTRATOR		\$117.96	\$0.00	\$23.61	\$8.43	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00
[00740-8] Deborah Ger 7570		\$117.96	\$0.00	\$23.61	\$8.43	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00
Total ADMINISTRATOR		\$117.96	\$0.00	\$23.61	\$8.43	\$150.00	\$0.00	\$150.00	\$0.00	\$0.00	\$0.00

1. Select Membership
2. Click on Approve Charge Batches
3. Select the Batch you want to review
4. Click Post Batch

Before posting you can review the amounts



Start Date: 1/2020 End Date: 11/17/2020

Item: Lobster Bake

Include Tax And Service Charge

Clubessential Office: Club at Grand Key

Items Purchased by Members Report

From 11/1/2020 To 11/17/2020

Item: Lobster Bake

Item Category: <All>

Item Group: <All>

Member: Not Selected

Member Type: <All>

Area: <All>

Member Family	Purchase Date	Units Sold	Sales	Disc	Total	Tax	Svc Chg	Grat
<input type="checkbox"/> Abbott, Rusty [00100]								
Lobster Bake		2.0	\$78.64	\$0.00	\$78.64	\$5.62	\$15.74	
Member Family Totals		2.0	\$78.64	\$0.00	\$78.64	\$5.62	\$15.74	\$0.00
Totals:		2.0	\$78.64	\$0.00	\$78.64	\$5.62	\$15.74	\$0.00

- Review total number of prepaid registrants using the **Items Purchased by Members** report
- Set the date to the days that registration was opened
- Make sure to select **Tax And Service Charge**



Day of Event Continued.

1. Sign into Mobile POS and create a ticket using a guest account
2. Add the **Regular/Non-Prepaid** item and enter the amount of prepaid tickets as seen on the previous report
3. Next, Add the matching **Prepaid** Item for the same event and set the amount to the Negative amount so that the amount due is \$0.00

X Grill Room, Quick Ticket, C: 0
Server: A. User

7603 - Guest / Nonmember, +

Seat All 1 2 3 4 5

Edit Items Send Split Ticket More

Lobster Bake x 75	\$3,750.00
Course 0, Seat 1 (Male)	
Lobster Bake -Pre Paid x -75	(\$3,750.00)
Course 0, Seat 1 (Male)	

Add Gratuity +

Subtotal \$0.00

Pay \$

7603 - Guest / Nonmember, ▾

Lobster Bake x 75	\$3,750.00
Lobster Bake -Pre Paid x -75	(\$3,750.00)
Sub Total	(\$927.35)
Tax	\$249.91
SC	\$677.44
Total	\$0.00
Due	\$0.00

Form Payment Scenarios

Member Info

Member First Name:

Member Last Name:

Member Email:

Additional Guest for Dinner? Yes No

Guest Info


Guest First Name:


Guest Last Name:

Additional Guest for Dinner? Yes No

Total:

Method of Payment: Credit Card Check

I'm not a robot 

 Secured

CAMPER'S INFORMATION

* Camper's Name:

* Member Name:

* Member Number:

* Email for Confirmation:

* Camper's Date of Birth:

Camper's Age:

Grade Entering:

* Emergency Contact and Number:

Allergies:

* Do you give us consent to use your child's photo? Yes No

2020 EVENTS & DATES

Session 1 : June 22 - June 26

- 6/22 Tennis Jr. Clinic
- 6/23 Jr. Play Golf
- 6/24 Jr. Golf Clinic
- 6/24 Tennis Jr. Clinic
- 6/26 Jr. Golf Clinic
- 6/26 Tennis Jr. Clinic

Session 2 : June 29 - July 3

- 6/29 Tennis Jr. Clinic
- 6/30 Jr. Play Golf
- 7/01 Jr. Golf Clinic

DESSERT

Pumpkin Cheesecake \$20

Pumpkin Pie \$20

Apple Pie \$20


Double Fudge Cake \$25


Goopy Butter Cake \$15

Total:

Pick Up Time:

* Denotes Required Field

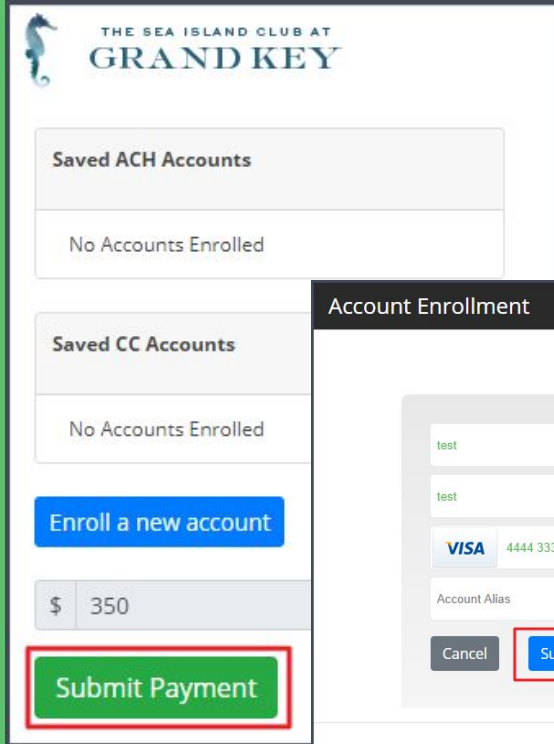
I'm not a robot 

 Secured

Form payments are completely customizable for any scenario
Contact Support if new accounts need set up to accommodate

Great Member Experience

- Fantastic User Experience
- Useable by members and non-members
- Credit Card fees passed on to users



THE SEA ISLAND CLUB AT
GRAND KEY

Saved ACH Accounts

No Accounts Enrolled

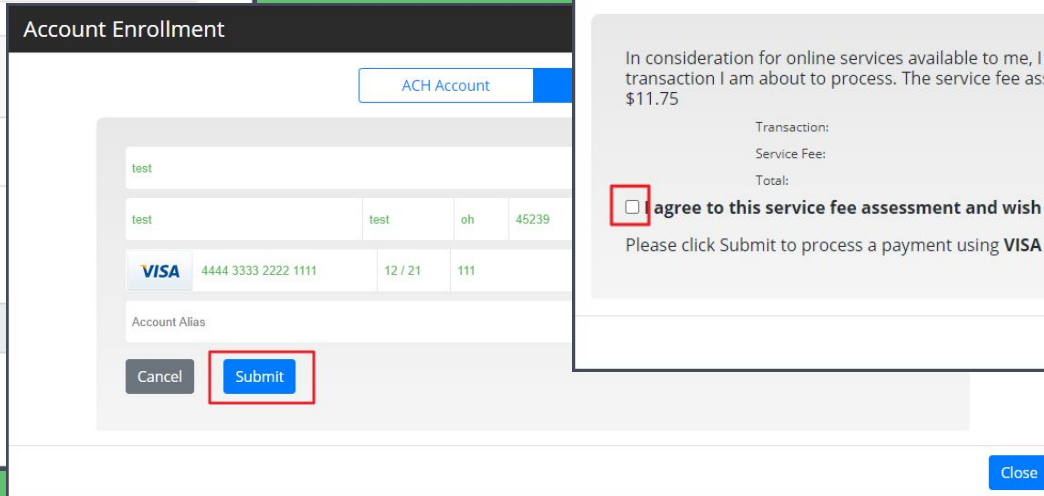
Saved CC Accounts

No Accounts Enrolled

Enroll a new account

\$ 350

Submit Payment



Account Enrollment

ACH Account

test

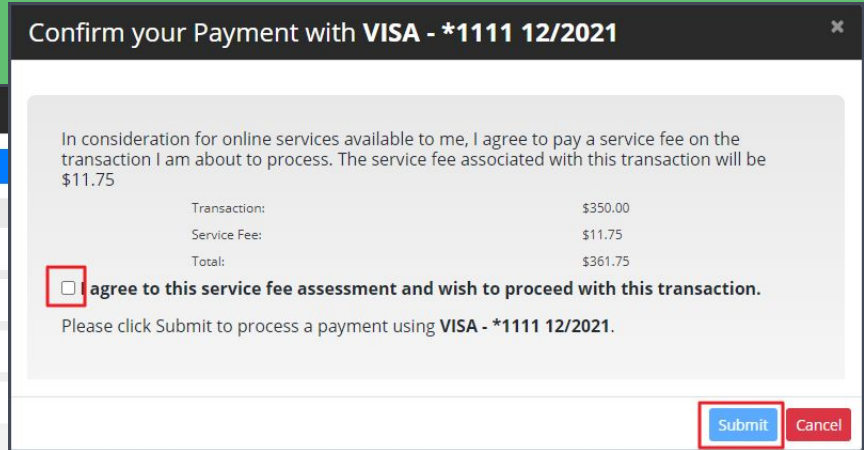
test	test	oh	45239
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VISA 4444 3333 2222 1111 12 / 21 111

Account Alias

Cancel Submit

Close



Confirm your Payment with VISA - *1111 12/2021

In consideration for online services available to me, I agree to pay a service fee on the transaction I am about to process. The service fee associated with this transaction will be \$11.75

Transaction:	\$350.00
Service Fee:	\$11.75
Total:	\$361.75

I agree to this service fee assessment and wish to proceed with this transaction.

Please click Submit to process a payment using VISA - *1111 12/2021.

Submit Cancel

Q&A

