



Set Date, Bill & Bill Again

Setup payment plans and subscriptions without having to collect payment information again. Simply establish a recurring billing schedule and the gateway handles the rest.

Here are the three separate recurring billing options that the gateway supports:

Traditional Recurring Billing

- The merchant will setup and bill a single cardholder via credit card or ACH e-check, a specific dollar amount on a specific day for an indefinite or specific period of time.

Expanded/Plan Recurring Billing

- The merchant creates a plan and then can associate an unlimited number of cardholders with the plan.
- This approach provides simplicity when the time comes to update the plan.
- When the merchant changes the dollar amount to be charged, or the timing of the charges all associated cardholders are affected immediately.

Modifiable Recurring Billing

- Using the Batch Upload feature, a merchant can create an Excel spreadsheet (.CSV or .TXT file) to be uploaded as often as needed.
- This provides the merchant with the simplicity of recurring billing and the ability to change any related billing info, including dollar amount.
- If the merchant elects to create an Excel sheet, the template can be saved within the gateway and used for subsequent processing and settlement.
- The Batch Upload process can process 50,000 transactions within approximately 90 minutes