

Payment Options

The available payment options may have an effect on sales, and you may or may not choose to offer all.

Cash and Cheque

When you choose to accept either cash or cheque you will need to set up where and who your customers will hand the cash or cheque to. As soon as you use the slider to enable these options there will be a box that corresponds with the payment methods and required fields to fill out. Keep in mind that all cash and cheque goes directly to you and/or your organization/group. We cannot accept customer cheques.

Interac E-Transfer

Interac e-transfer is a great way to get funds right away. It also gives more control over funds if that is what you prefer. To set this method up, you will need an email address that is connected to a bank account and a security question/answer for your customers. The funds will go to the account that the email address is set up with. *Please note: For accounts that are setup with auto deposit, there is no way at this time to differentiate/setup differently. This has been brought to our attention and we are working on improving this.*

Credit Card

This is our most popular option! We have even seen an increase in sales from groups that switch over to accepting credit card payments. There are no fees associated to this option. Any money collected gets applied to your invoice and reduces the total owed for the cost of the plants. If you collect more credit card payments than the invoice total, we will send you a cheque or e-transfer (whichever you prefer) at the end of your fundraiser.

Example: Your invoice amount is \$4000. but you collected \$4800 in credit card sales. We deduct the \$4800 from the \$4000 owed and profit you your funds of \$800



www.growingsmilesfundraising.com



1-866-806-1523



info@growingsmilesfundraising.com

