

# Accounts - Unable to Process Payment Using Credit Card On File (16139)

Last Modified on 12/22/2023 4:04 pm EST

The issue preventing users from processing payments with the payment method on file and hindering the calculation of the total amount in the Post A Payment screen has been resolved.

**ACCOUNT PAYMENT METHODS**

ACCOUNT HOLDER NAME	LAST 4 DIGITS	TYPE	EXPIRATION DATE	AUTO PAY	DAY OF MONTH	AUTO PAY MAX	ACTIVE	CREATED BY	PROCESSOR
RWS	0886	Visa							
ERIC KING	0886	Visa							
RWS	4240	Visa							

  

**POST A PAYMENT**

INVOICE	DATE	DUE DATE	AMOUNT	BALANCE	PAY AMOUNT	APPLY
836591	11/15/22	12/05/22	\$ 98.42	\$ 98.42	\$ 98.42	<input checked="" type="checkbox"/>
836592	11/15/22	12/05/22	\$ 781.34	\$ 781.34		<input type="checkbox"/>
836593	11/15/22	12/05/22	\$ 767.99	\$ 767.99		<input type="checkbox"/>
870859	05/10/23	05/30/23	\$ 68.48	\$ 68.48		<input type="checkbox"/>

  

Invoice Subtotal	\$ 1,716.23	\$ 98.42
Prepayment Amount		<input type="text"/>
<b>Total</b>	<b>\$ 1,716.23</b>	<b>\$ 98.42</b>

Payment Terms and Conditions

We offer one time payment options and also automatic payment as a convenient option to our customers to pay their monthly invoices and also their one time charge invoices. With this service, we process your fees once you click on the submit button. By agreeing to our terms and conditions you acknowledge that you are personally responsible for making the charge to your credit card and will contact us to cancel or change Auto Pay Agreements. Thank you for being our client.

**POST PAYMENT**

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