

ClubRunner

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How do I enter payments in Dues & Billing?

Michael C. - 2021-02-23 - Dues & Billing

You can make a manual entry payment entry for a club member at any time, using the **Dues & Billing** feature.

Note: If you need to enter multiple payments at the same time, please see this article: [How do I enter Multiple Payments](#)

1. To create a new bill, you must go to your club homepage and log in. Then, click on **Member Area** on the top right.
2. Along the top of the screen you will see several tabs. Click on **Organization**.
3. Next, click **Dues and Billing**.
4. You are now on the **Billing Home** page. Here, you can view and edit the details of current billings and member invoices. You can also view and create new bills.

Billing	Billing Home
Home	Show All Bills Create New Bill
Statement	
Account Statements	
Payment Entry	
Multiple Payment Entries	
Credit Adjustment	
Debit Adjustment	
Cancel Transaction	
Export to QuickBooks	
Settings	
Configuration Settings	

Date	Description	Status	Due Date	Comments	
Oct 23, 2020	New Years Gathering Tickets	Closed	Nov 23, 2020	Virtual Party Ticket includes ...	Open Delete Copy
Oct 6, 2020	Christmas Party Tickets	Closed	Nov 6, 2020	...	Open Delete Copy
Aug 12, 2020	Weekly BBQ August	Closed	Sep 26, 2020	Please submit payments online ...	Open Delete Copy

5. On the left side of the screen, under the heading **Statement**, click on **Payment Entry**.

Billing
Home
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6. You are now on the **Manual Payment Entry** screen. Select the appropriate member from the drop-down menu. Checkmark **Show All Types** to be able to select inactive members and other users.

Add a Manual Payment

Select Member	-- Select Member --	<input type="checkbox"/> Show All Types
Comment	Payment	
Amount (\$)	0.00	
	<i>Enter a positive number that will be applied as a payment against the Account Balance.</i>	
Transaction Date	Oct 29, 2020	

7. Next, enter details of the payment.

Add a Manual Payment

Select Member	Davis, Clare	<input type="checkbox"/> Show All Types
Account Balance	\$68.00 Owed to Club View Statement	
Comment	Payment to New Years Celebration Party	
Amount (\$)	30.00	
	<i>Enter a positive number that will be applied as a payment against the Account Balance.</i>	
Transaction Date	Oct 29, 2020	

8. Enter the payment amount and date of payment.

Note: The amount must be entered as a positive number.

Add a Manual Payment

Select Member Show All Types

Account Balance \$68.00 Owed to Club [View Statement](#)

Comment

Amount (\$)
Enter a positive number that will be applied as a payment against the Account Balance.

Transaction Date

9. Then, click **Post** to enter the payment or **Cancel** to discard it.

Add a Manual Payment

Select Member Show All Types

Account Balance \$68.00 Owed to Club [View Statement](#)

Comment

Amount (\$)
Enter a positive number that will be applied as a payment against the Account Balance.

Transaction Date

10. You may then review the details of the payment on the Member's account statement and billing transactions page.

Billing Transactions

Clare Davis
You have an outstanding balance of \$38.00 CAD
Statement last emailed on Apr 22, 2020

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Date	Trans Type	Description	Due Date	Charge	Payment
Oct 29, 2020	Payment	Payment to New Years Celebration Party			\$30.00
Oct 23, 2020	Invoice	Billing Invoice: New Years Gathering Tickets (Invoice No:216)	Nov 23, 2020	\$15.00	
Jul 1, 2020	Balance Forward	Previous Balance		\$53.00	
Total:				\$68.00	\$30.00
Account Balance					\$38.00

Related Content

- [How do I adjust the amount a member owes?](#)
- [How do I view member account statements?](#)
- [How do I cancel transactions within Dues & Billing?](#)
- [How do I enter multiple payments for Dues & Billing?](#)