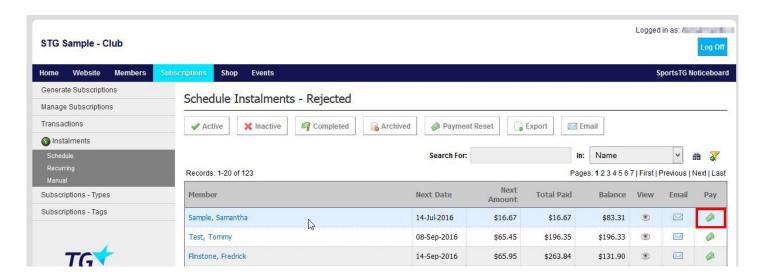
# **Processing Rejected Instalments**

Last Modified on 15/09/2016 3:45 pm AEST

Quick Steps: Subscriptions > Instalments > Schedule > Rejected > Payment Reset

### Processing an Individual Instalment

- 1. Within the Management Console, select **Subscription** from the top menu, then **Instalments** from the left menu.
- 2. Select **Schedule** from the expanded left menu.
- 3. Click **Rejected** at the top of the page.
- 4. Find the instalment that you wish to retry or make payment for, then click **Pay** next to that instalment.



5. Select either Existing Card Information or New Card Information

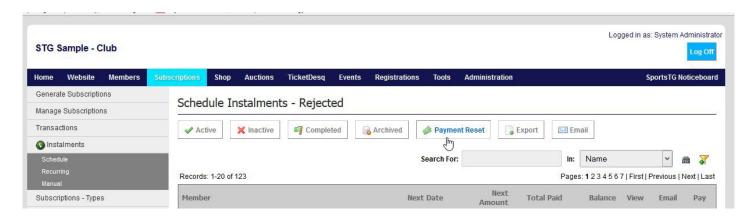
If New Card Information is selected, this information will be saved and used for any future instalment payments.

- 6. If selecting **New Card Information**, enter the card details.
- 7. Click Process Payment.

#### Processing all Rejected Instalments

- 1. Within the Management Console, select **Subscription** from the top menu, then **Instalments** from the left menu.
- 2. Select Schedule from the expanded left menu.

- 3. Click **Rejected** at the top of the page.
- 4. Select **Payment Reset** at the top of the page.



5. Enter the prior instalment dates (this is the **Next Date** listed next to each member)

Pages: 1234567 | First | Previous | Next | Last Next **Next Date Total Paid** Balance View Email Pay Amount 16-Jun-2016 \$76.50 \$76.50 \$382.50 1 M 16-Jun-2016 \$76.50 \$76.50 \$382.50 1  $\sim$ 



# 6. Select Payment Reset.

This will send all of those schedules back into the Active listing and run the payment processing query overnight. If the payment is successful the schedule will remain in Active, if the payment declines again the schedule will return to Rejected.

**Note:** This recharge does not happen instantaneously. The instalment process is scheduled to run at 3am (AEST) each day.

## **Related Articles**

[template("related")]