



Welcome to EventCamp's Quick Tips Series for event and association managers.

We are here to assist our event and association managers with managing their events as efficiently as possible!

This EventCamp Quick Tip is about Setting up Payment Methods, and managing credit card and Invoice Me/Pay Later options.

Individual Tickets (Credit Card Only)  
Level 1 and Level 2 (Credit Card and Invoicing Options available)

## Making Payments

### Event Manager Guide – Credit Card Payment and Invoicing

In Edit Mode, General Tab / Payment Method the event manager sets:

- 1) Credit Card options for Individual Tickets, Level 1, Level 2 and Merchandise
- 2) In-person payment option available ONLY for Stipe merchant account users



#### General ▾

- EventCamp Bundle
- Event Info
- Contact Information
- Branding Information
- Online Sponsor Info
- Social Media and Links
- Time and Location

#### Payment Method

#### Payment Method

Choose a payment method for each individual level of purchase. "Offline" indicates the option to collect fees other than a credit card (Cheque/Money Order/Cash, etc.). An offline transaction can then be marked as "Complete" in the EventCamp Finance Report, once the fees are collected.

NOTE: Payment methods can be changed after the event has launched.

	Credit Card	Offline	In-Person	Continue as Guest ⓘ
Individual Tickets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Level 1 Packages	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Level 2 Packages	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Merchandise	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- Offline (invoicing) is not available for ticket level purchases
- Setting credit card and offline options can be edited after the event has been launched.





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### Event Manager Guide – Credit Card Payments and Invoicing

When an original purchase is made with credit card, the amount is processed through the payment merchant account (PayPal, CloverConnect, Stripe or Worldline Services), and then settled into the bank account.

When an original Level 1 or Level 2 purchase is made with the Invoice Me/Pay Later option, the amount of this purchase can still be processed via credit card (provided Level 1 and/or Level 2 are enabled (see page 1), either by the purchaser in their own EventCamp account, or by the Event Manager in the Transactions Tab in the event where the purchase was made.

### From the Event Manager Transactions Tab

The screenshot displays the EventCamp web interface. The main content area is titled "Transactions" and shows a list of transactions with columns for ID, Refunded Order ID, Trans ID, Full Name, Date, Acct Email, Postal Code, and Status. The list contains four entries, all dated 2026/02/18. The first entry is for Heather Kazonay, and the others are for Amber Bellerose. The status of the transactions is "Completed".

On the right side of the screen, there is a "Payment" summary section. It includes a "Re-Send Receipt" button, a "Purchase" table, and a "Card Information" section. The purchase table shows a subtotal of \$4999.00, tax of \$0, and a total of \$4999.00. The card information section shows the card number 1234 1234 1234 1234, expiration date MM/YY, security code CVC, and postal code M5T 1T4.

ITEM	QTY	PRICE	SUBTOTAL
Original Order			
Table of 10 (Early Bird)	1	4999.00	4999.00
<b>SUBTOTAL</b>			<b>\$4999</b>
<b>TAX</b>			<b>\$0</b>
<b>TOTAL</b>			<b>\$4999</b>
<b>REFUNDED TOTAL</b>			<b>\$0</b>
<b>NET AMOUNT</b>			<b>\$4999</b>

id	Refunded Order ID	Trans ID	Full Name	Date	Acct Email	Postal Code	Status
35162			Heather Kazonay	2026/02/18	heather.kazonay@beav...		Completed
35161			Heather Kazonay	2026/02/18	heather.kazonay@beav...		Completed
35155	pl_3T2GeBPRLpLrOwT8IDZOPzSa		Amber Bellerose	2026/02/18	abellerose@metis.org	TSG 0X5	Completed
35152	pl_3T2FmbPRLpLrOwT803K65n3p		Amber Bellerose	2026/02/18	abellerose@metis.org	TSG 0X5	Completed



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### From the Purchaser's EventCamp account

Order ID	Trans ID	Refunded Order ID	Type	Order Date (UTC)	Payment Date (UTC)	Details	Status	Transaction Amount	Debit	Credit	Email Receipt	Print Receipt	Payment	Refund
35194		35192	Refund (Offline)	2026/02/20 16:56:47		ATA President's Ball 2026 - Refund	Complete			\$3150			View	
35193			Payment (Offline)	2026/02/20 16:53:37		ATA President's Ball 2026 - Sponsor Package	Incomplete	\$10500					Pay \$10500 + Fees	Request a refund
35192			Payment (Offline)	2026/02/20 16:51:47		ATA President's Ball 2026 - Refunded Sponsor Package	Incomplete	\$6300					Pay \$3150 + Fees	Request a refund
35142			Payment	2026/02/18 16:08:06		SAAR Conference, AGM and Banquet 2026 - Ticket	Complete			\$0			View	Request a refund
35138			Payment	2026/02/18 00:42:45		Inuit Maternal-Child Health & Cultural Safety Conference - Ticket	Complete			\$0			View	Request a refund
35136			Payment	2026/02/18 00:23:27		Inuit Maternal-Child Health & Cultural Safety Conference - Ticket	Complete			\$0			View	Request a refund