

# 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.

## PayPal.me/Credit Card

In order to use the PayPal.me you or your group will need to have your own PayPal account. To set this payment method up you will need your PayPal account information. This is a great payment method if you need the funds right away. Similar to cash and cheque, we do not see these fund transactions and there may be a fee applied per transaction. For more information about PayPal please see the "PayPal FAQ" document under "Resources"

## Interac E-Transfer

Interac e-transfer is a great way to get funds right away and give you a bit 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 as well as a security question and answer for your customers. The funds will go to the account 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 as well as most used by customers. 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 and the funds go directly to GSF. 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 then we will send you a cheque or e-transfer (whichever you prefer) at the end of your fundraiser.

*Example: Your invoice amount is \$1532.89 but you collected \$2200 in credit card sales. We deduct the \$2200 from the \$1532.89 owed and send you your funds of \$667.11*

