

Process Credit Card/Bank Account Payments in a Batch

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Watch a (3:27) video tutorial on Processing Batch Payments

If your organization is set up to use Jackrabbit's ePayment functionality, processing multiple customer credit cards and / or bank drafts (e-checks) is handled using *Transactions > Process Credit Cards/Bank Accts.*

Processing multiple credit cards is referred to as *batch processing*. For instructions on processing a single credit card see [Process a Single Credit Card](#), or on processing a single bank draft, see [Process a Single Bank Account Draft](#).



*If you allow for multiple cards on file per family, the **Primary Card** is always used when processing cards via *Transactions > Process Credit Cards/Bank Accts.**
