Customer Auto Pay Report

This report lists all customers that have a customer bank and/or credit card flagged for auto-pay. The report is sorted in customer number order.

There are no input Parameters for this report.

Generate the Customer Auto Pay Report

To generate this report, navigate to Reports > Customer > Customer Auto Pay.

The Customer Auto Pay report automatically launches. Users may use the function buttons to print or export the report.

Best Security   **Customer Auto Pay Report**

Customer #	Customer Name	Payment Type	Last Four	Auto Day
1044	Adams, Justin	Credit Card	1111	0
1065	Amon, Bill	eCheck	1234	1
1129	Cushing, Mark	Credit Card	1111	1

Total Count: 3