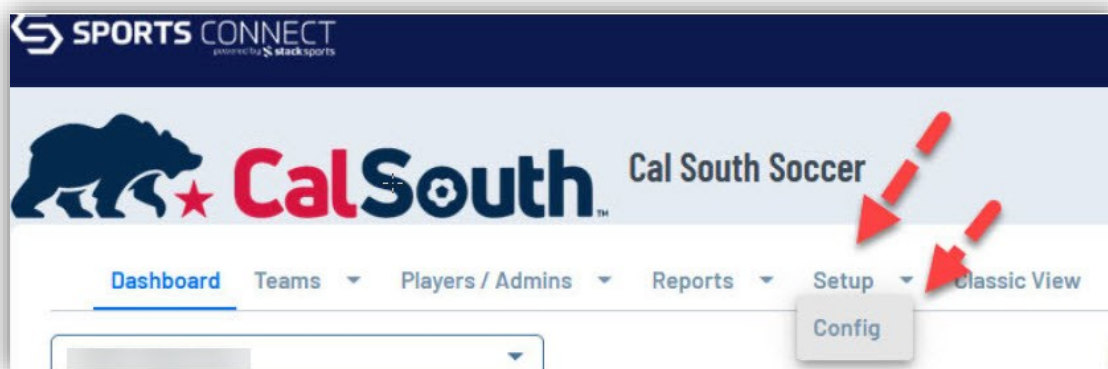


Online Invoice Management (OIM)

OIM allows for a simplified process where you'll receive monthly invoices covering player and admin fees, as well as credits or upcharges for any changes in the previous month. You can easily track and manage all aspects of your club's billing directly in your Club's configurations in the associations side. It's a one-stop solution for all invoicing needs, eliminating the paperwork and back-and-forth emails.

How to Access:



Key Features:

- **Credits & Upcharges:** Track all relevant credits or upcharges directly through your invoice for full transparency. No more confusion or manual tracking.
- **Reporting Options:** You have full access to reporting tools to track your club's financial data. Reporting options for monthly or summary files are available to the right of your Invoice.
- **Payment Options:** Enjoy the convenience of paying via eChecks or credit card. Simply click your Invoice and select a payment method to pay your fees directly through the platform with just a few clicks!

Benefits:

- **Efficiency:** Say goodbye to time-consuming admin tasks. With OIM, you'll eliminate the need to send emails or checks back and forth, saving valuable time for both your club and the Cal South office.
- **Trackability:** You can now track your invoices and financial data from season to season, providing greater visibility and control.

Online Invoice Management (OIM)

- Member Fee Summary section is added to show fees & balance due at either League or Club Level.
- Each monthly billing adds new static billing report to show player details.

Clubs / Find, Edit, Delete a Club

SID: _____

Club Config | **Registration** | Security | Teams | Events | Background Checking | Messaging | Content

Club Info | **Invoice** | Auto Roster | Payment | Billing | Corp Info

Member Fee Summary

Year	Order #	Fees	Paid	Due	Report Date	
		\$1,200.00	\$0.00	\$1,200.00		View CSV View CSV

Click on the order number above to make a payment and review balance due.

Click on the report date to review the reporting period details.

All Reports **View | CSV**

- Single order per club per season.
- Each monthly billing as an additional line item with new balance.

Payment / Order Detail Reload Close

Order #: _____ Status: Open
Order Date: _____ Status Reason: New Order

Name: _____
Address1: _____
City/State/Zip: _____
Country: _____

Comments: Click Comments Box to view or add more comments.

Method	Type	Chk#/CC#	Exp.	Status	Auth.	Conv. Fee	App. To Order
* Check	Single		/	Paid	7,512.00	0.00	7,512.00
* Check	Single		/	Paid	3,394.00	0.00	3,394.00 refund
Applied Total:						0.00	10,906.00

Product

Product	Qty	Subtotal
06/01-06/30	1	1,126.00
07/01-07/31	1	2,496.00
08/01-08/31	1	2,748.00
09/01-09/30	1	1,140.00
10/01-10/31	1	24.00
11/01-11/30	1	108.00
01/01-01/31	1	550.00
02/01-02/28	1	1,918.00
03/01-03/31	1	714.00
05/01-05/31	1	80.00

10 item(s) totaling: 10,906.00
Order Total: 10,906.00
Total Due: 0.00

- Un Accepted player will show credit next month.
- Discounts and additional payments can also be added to that month's order.

Payment / Order Detail Reload Close

Order #: 2-_____ Status: Open
Order Date: _____ Status Reason: New Order

Name: _____
Address1: _____
City/State/Zip: _____
Country: _____

Comments: Click Comments Box to view or add more comments.

Method	Type	Chk#/CC#	Exp.	Status	Auth.	Conv. Fee	App. To Order
* Cash	Single	/	Paid	324.00	0.00	324.00 refund	
Applied Total:						0.00	324.00

Product

Product	Promo Code	Qty	Price*Qty
1/01-01/31		1	324.00
02/01-02/29		1	3,775.50
Discount for League Fees		1	-400.00
State Cup Fees		1	500.00

4 item(s) totaling: 4,199.50
Order Total: 4,199.50
Total Due: 3,875.50