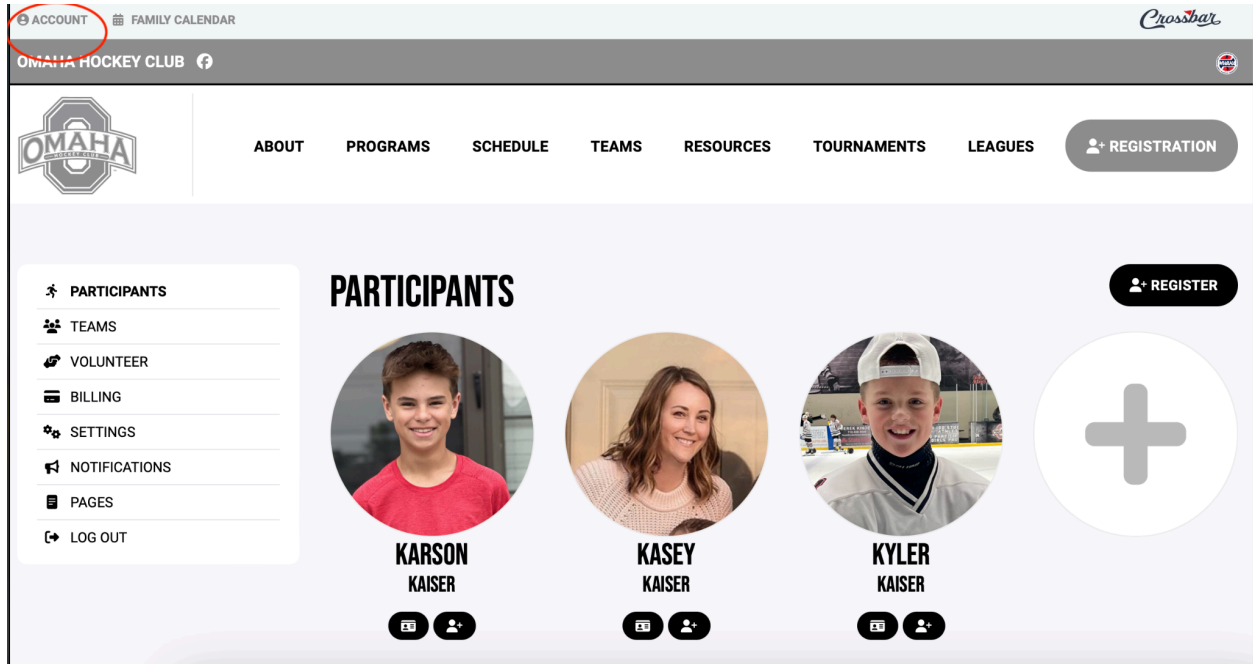
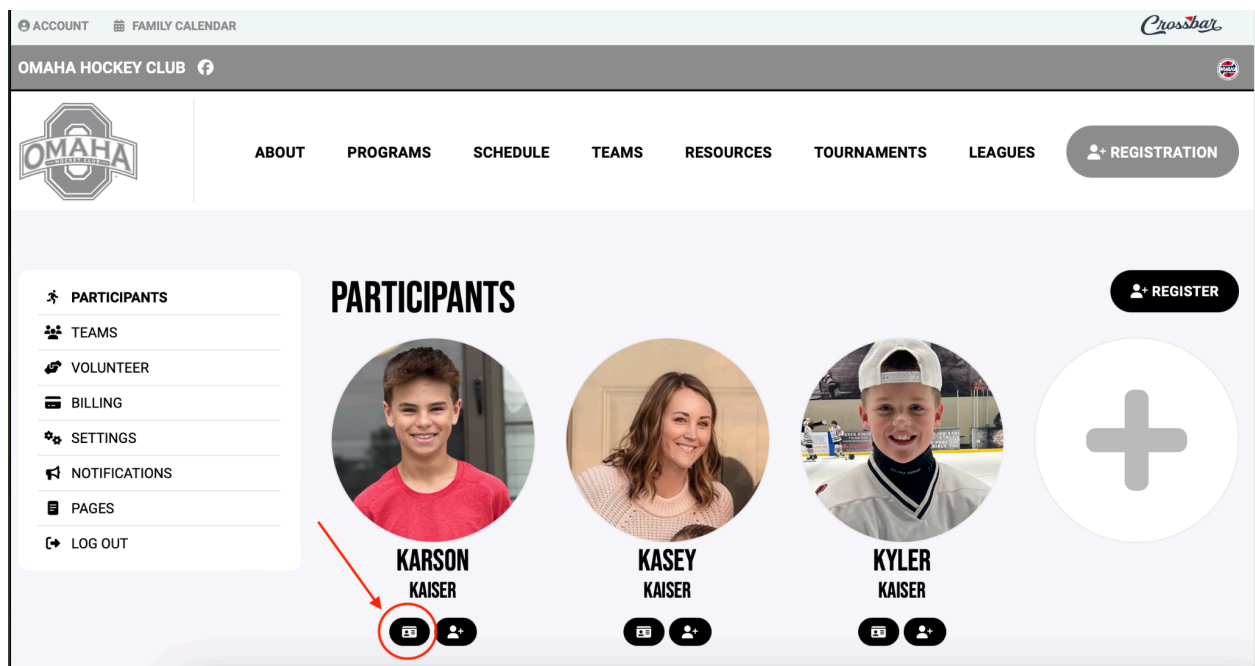


How to adjust payments in Crossbar

1. Log into your account on omahahockey.net. Navigate to your account page.




2. Click the Participant information button below the player whose registration you would like to access and adjust payments for.



3. Click the “View Details” next to the registration you would like to edit the payment for. (Note: It must be on a payment plan to edit the payment details)

Team	Details
Bantam Black	Team Website

 **REGISTRATION HISTORY**

Program	Season	Details
Travel Team Tryouts	Bantam Red Travel Team Tryouts	View Details
OJL August Skate	2024	View Details
Travel Teams - Jr Mavs	2024-2025	View Details
Team Fund Collection	PW Red/Bantam Black Warm ups	View Details
Travel Skill Sessions	2024-2025	View Details

4. Click “Edit” next to the payment you would like to change.

TEAMS

VOLUNTEER

BILLING

SETTINGS

NOTIFICATIONS

PAGES

LOG OUT

8011 S 194Th Street • Gretna, NE 680286437

PAYMENTS

Protect your Registration

This registration is eligible for insurance coverage to protect you from from unforeseen circumstances that prevent you from participating, including injuries, sickness (including COVID-19), extreme weather, job loss including strikes, and other covered reasons.

PURCHASE INSURANCE

Paid	Date	Amount	Fee	Payment Method	
✓	August 28, 2024	\$50.00	\$1.00	*9404 (06/28)	
	October 1, 2024	\$120.00	\$2.40	*9404 (06/28)	✎ Edit
	November 1, 2024	\$120.00	\$2.40	*9404 (06/28)	✎ Edit
	December 1, 2024	\$120.00	\$2.40	*9404 (06/28)	✎ Edit
	January 1, 2025	\$120.00	\$2.40	*9404 (06/28)	✎ Edit
	February 1, 2025	\$120.00	\$2.40	*9404 (06/28)	✎ Edit

- Click the box next to the payment(s) you would like to change the payment method for. This will also allow you to select certain payments to split between payee(s). (I.E. if parents need to split payments 50/50, etc. The second payee must be given access to the players account to be able to adjust payments to another payment method)

TEAMS

VOLUNTEER

BILLING

SETTINGS

NOTIFICATIONS

PAGES

LOG OUT

UPDATE PAYMENT METHOD

Select a card to use for the payments selected below or add a new one.

PAY VIA ELECTRONIC CHECK

No Fees

PAY VIA DEBIT OR CREDIT CARD

2.0% Fee

PAYMENTS

Update?	Date	Amount	Current Payment Method
<input checked="" type="checkbox"/>	October 1, 2024	\$120.00	*9404
<input checked="" type="checkbox"/>	November 1, 2024	\$120.00	*9404
<input checked="" type="checkbox"/>	December 1, 2024	\$120.00	*9404
<input checked="" type="checkbox"/>	January 1, 2025	\$120.00	*9404
<input checked="" type="checkbox"/>	February 1, 2025	\$120.00	*9404

UPDATE PAYMENT METHOD