






Updating Your Payment Information

These steps will walk you through how to updated your payment information on file! In order to complete these, you must have future scheduled payments on your account.

1. Log into your club's website.
2. Go to Account in the top-left of the page on desktop or in the navigation dropdown on mobile.
3. Click on the player whose payment information needs updated.
4. Scroll down to the 'Registration History' section and click on 'View Details' on the registration that needs updated.
5. In the payment method column, click the Edit link. (If there is no edit link, it is likely because the payment has already been charged or cancelled.)

6.  **Payments**

Paid	Date	Amount	Fee	Payment Method	
✓	August 8, 2021	\$460.00	\$0.00	*6851 (11/21)	
✓	September 1, 2021	\$319.00	\$0.00	*6851 (11/21)	
	October 1, 2021	\$319.00	\$0.00	*6851 (11/21)	 Edit
	November 1, 2021	\$319.00	\$0.00	*6851 (11/21)	 Edit
	December 1, 2021	\$319.00	\$0.00	*6851 (11/21)	 Edit
	January 1, 2022	\$319.00	\$0.00	*6851 (11/21)	 Edit

7. Enter your updated card information, select the payments you want to update and save the form.

If this did not answer your question or sparked additional questions, please reach out at help@crossbar.org so we might assist you further!