

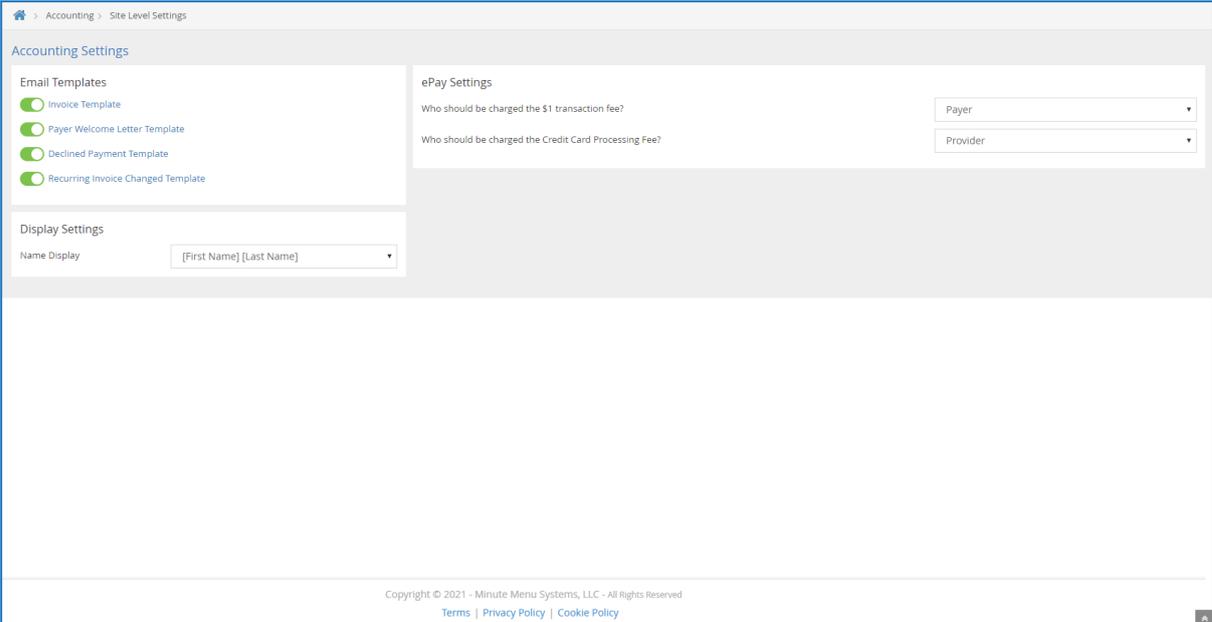
Edit Your Stripe ePay Account

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When you first set up ePay for your account, you specify who is responsible for transaction and credit card processing fees: you or the payer. You can change this option at any time on the Edit Stripe ePay Account page.

Note: See [Options and Fees for ePay](#) for more information about transaction and credit card processing fees.

1. From the menu to the left, click **Accounting**.
2. Click **Settings**. The Site Level Settings page opens.



The screenshot shows the 'Site Level Settings' page. On the left, under 'Accounting Settings', there are four radio button options: 'Invoice Template', 'Payer Welcome Letter Template', 'Declined Payment Template', and 'Recurring Invoice Changed Template'. Below these is a 'Display Settings' section with a 'Name Display' dropdown menu set to '[First Name] [Last Name]'. On the right, the 'ePay Settings' section contains two dropdown menus: 'Who should be charged the \$1 transaction fee?' set to 'Payer' and 'Who should be charged the Credit Card Processing Fee?' set to 'Provider'. At the bottom of the page, there is a copyright notice: 'Copyright © 2021 - Minute Menu Systems, LLC - All Rights Reserved' and links for 'Terms', 'Privacy Policy', and 'Cookie Policy'.

3. In the **ePay Settings** section, click the **Who Pays the \$1 Transaction Fee** drop-down menu and/or the **Who Pays the Credit Card Processing Fee** drop-down menu and choose from the following:
 - Parent
 - Provider
4. When finished, click **Save**.