Payment Methods

Armor Knowledge Base

Topics Discussed

- Payment Methods
- New Primary Payment Method
- Delete a Payment Method
- Invoice and Billing Notifications



To fully use this screen, you must add the following permissions to your account:

- View Invoices
- Read Payment Information
- Update Payment Information

Payment Methods

Credit Card



You cannot edit the details of an existing credit card. If you have received a new credit card with an updated expiration date, then you must add the card as a new payment method.

- 1. In the Armor Management Portal (AMP), in the left-side navigation, click Account.
- 2. Click Payment Methods.
- 3. Hover over the plus (+) icon.
- 4. Click the Add Credit Card icon.
- 5. Complete the missing fields.
- 6. Click Save Payment Method.



To set this credit card as the primary payment method:

- 1. Locate and hover over the newly added credit card.
- 2. Click the vertical ellipses.
- 3. Select Set as Primary.

Bank Account

- 1. In the Armor Management Portal (AMP), in the left-side navigation, click Account.
- 2. Click Payment Methods.
- 3. Click the plus (+) icon.
- 4. Click the Add ACH icon.
- 5. Complete the missing fields.
- 6. Click Save Payment Method.



To set this bank account as the primary payment method:

- 1. Locate and hover over the newly added bank account.
- 2. Click the vertical ellipses.
- 3. Select Set as Primary.

New Primary Payment Method

Select a New Primary Payment Method

- 1. In the Armor Management Portal (AMP), in the left-side navigation, click Account.
- 2. Click Payment Methods.
- 3. Locate and hover over the desired payment method.
- 4. Click the vertical ellipses.
- 5. Select Set as Primary.

Delete a Payment Method



You cannot delete a primary payment method.

- 1. In the Armor Management Portal (AMP), in the left-side navigation, click Account.
- 2. Click Payment Methods.
- 3. Locate and hover over the desired payment method.
- 4. Click the vertical ellipses.
- 5. Click Delete.

Invoice and Billing Notifications

Armor recommends that you sign up for billing notifications to receive an update when:

- An invoice has posted.
- An invoice is past due (2, 10, 15, 25, and 30 days).
- A payment method will soon expire (1, 15, and 30 days).
- 1. In the Armor Management Portal (AMP), in the top, right corner, click the vertical ellipses.
- 2. Click Settings.
- 3. Click Notification Preferences.
- 4. Next to Billing, use the slider to make your desired changes.
 - Select Alert to receive notifications in the top bar in the Armor Management Portal (AMP).
 - Select **Email** to receive notifications through email.
 - You can select both notification options.
- 5. Click **Update Notification Preference** to save your changes.



Was this helpful?