

CrossCheck

Standard Operating Procedure

BACKGROUND

Dealer Pay is integrated with CrossCheck to provide RDC and ACH/eCheck payment processing solutions to new and existing merchants.

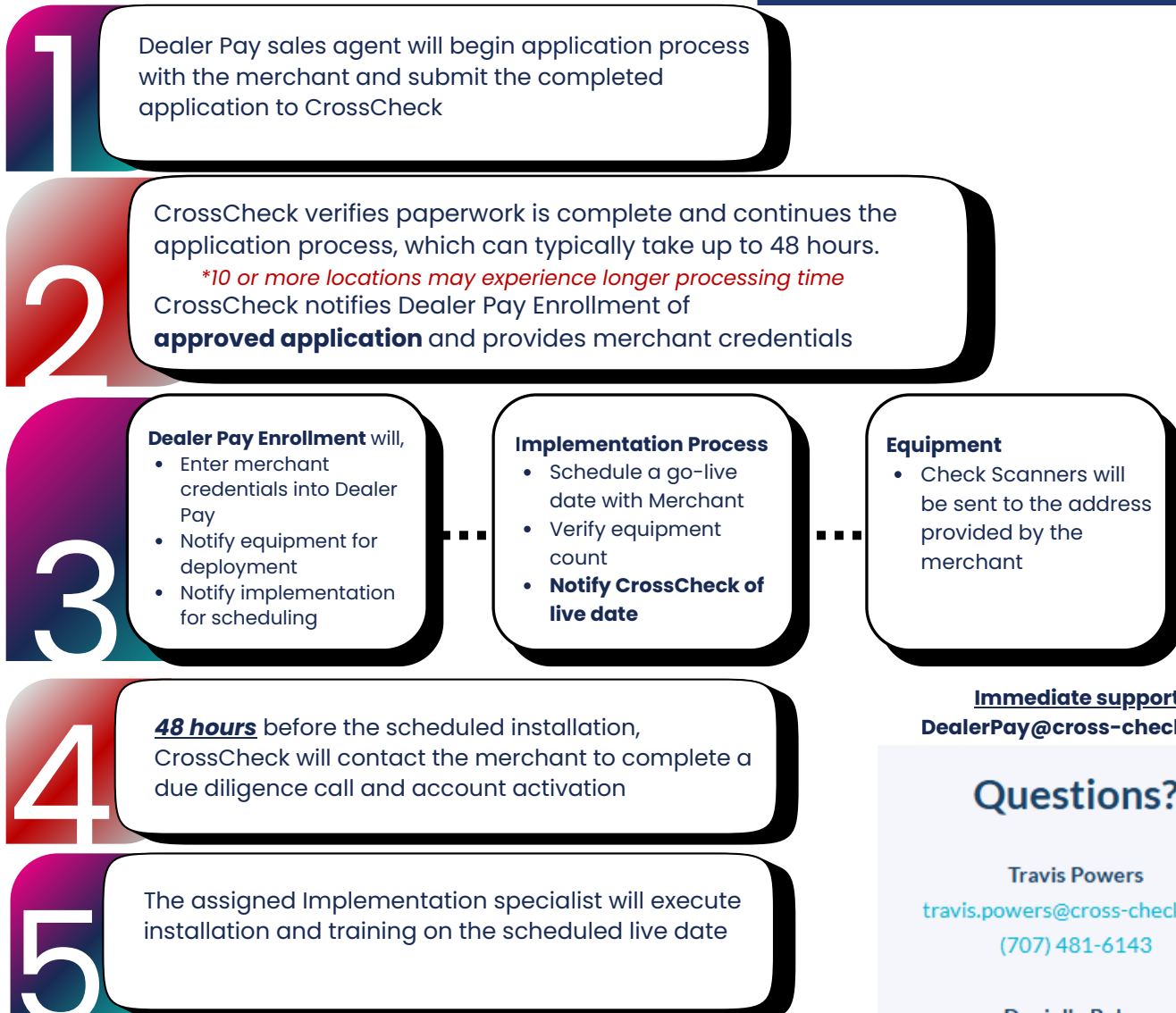


SCOPE

Operational procedures are established to ensure consistency throughout the onboarding process and is maintained with confidence as merchants utilize services with Dealer Pay and CrossCheck.

Related Resources

- [Partner Portal - Tools & Resources](#)
- [Dealer Pay RDC Tip Card](#)



Immediate support:
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Questions?

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