Payment Management

When the user registers at the gym he/she will be given a hard copy application form in which he/she will select the scheme. There are 3 schemes of payments:

1. Monthly Basis
2. Six Months
3. Annual Basis

So the admin should be able to add new schemes and update or remove the existing schemes. Admin also has to keep track of the payments of the members. In case a member has a due admin have to notify him/her about the due. This could be done by sending a mail or contacting the member by telephone or message .If payment is made after the expiration of the account detail should be updated.

The admin should be able to search the customer’s payments history/details by typing the customer name and should be able to enter the receipt number and search which customer did that payment.

Reports on the payment made can be generated (This could be an overall report or report of a single member or both).