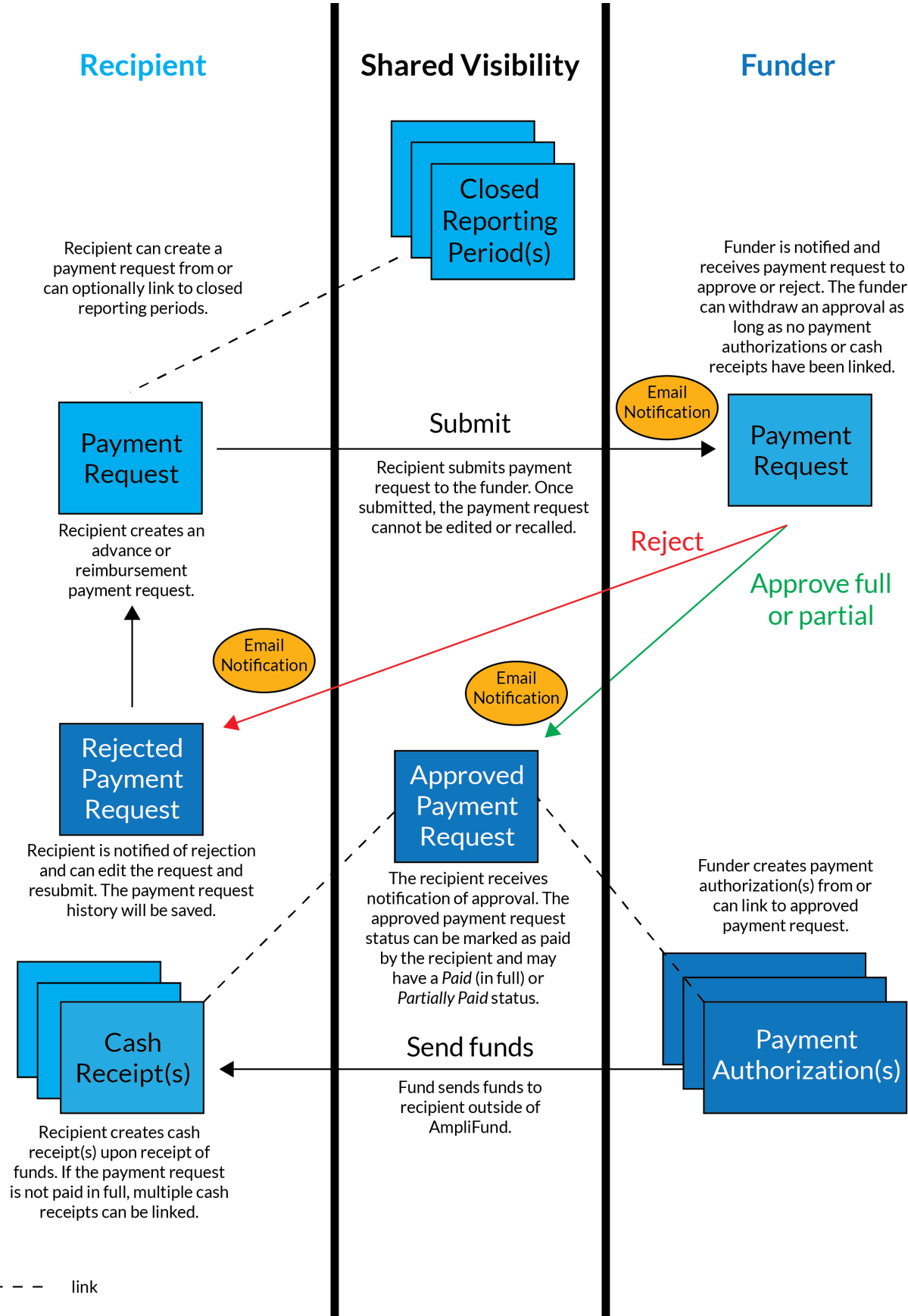


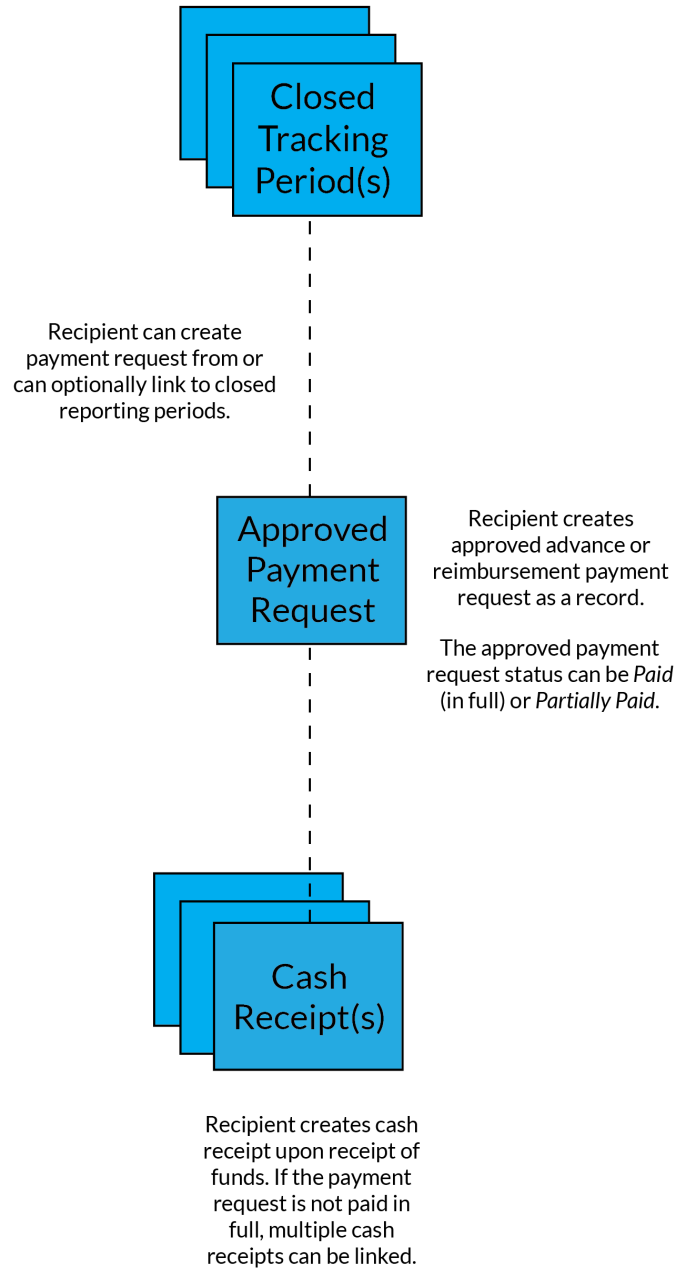
AmpliFund Payment Management Guide

Payment management follows the cash flow between recipients and funders, from requests for payment to payments authorized, made, and received. These features are represented in AmpliFund as payment requests, payment authorizations, and cash receipts, and are available on a grant's *Post-Award tab* > *Cash Flow* section. Standalone clients (whose funding organization does not have an AmpliFund account) may also track payments requested and received.

For more information on each of the actions shown, see the [AmpliFund Grant Management Guide](#).



Standalone Recipient



--- link