

Account credit

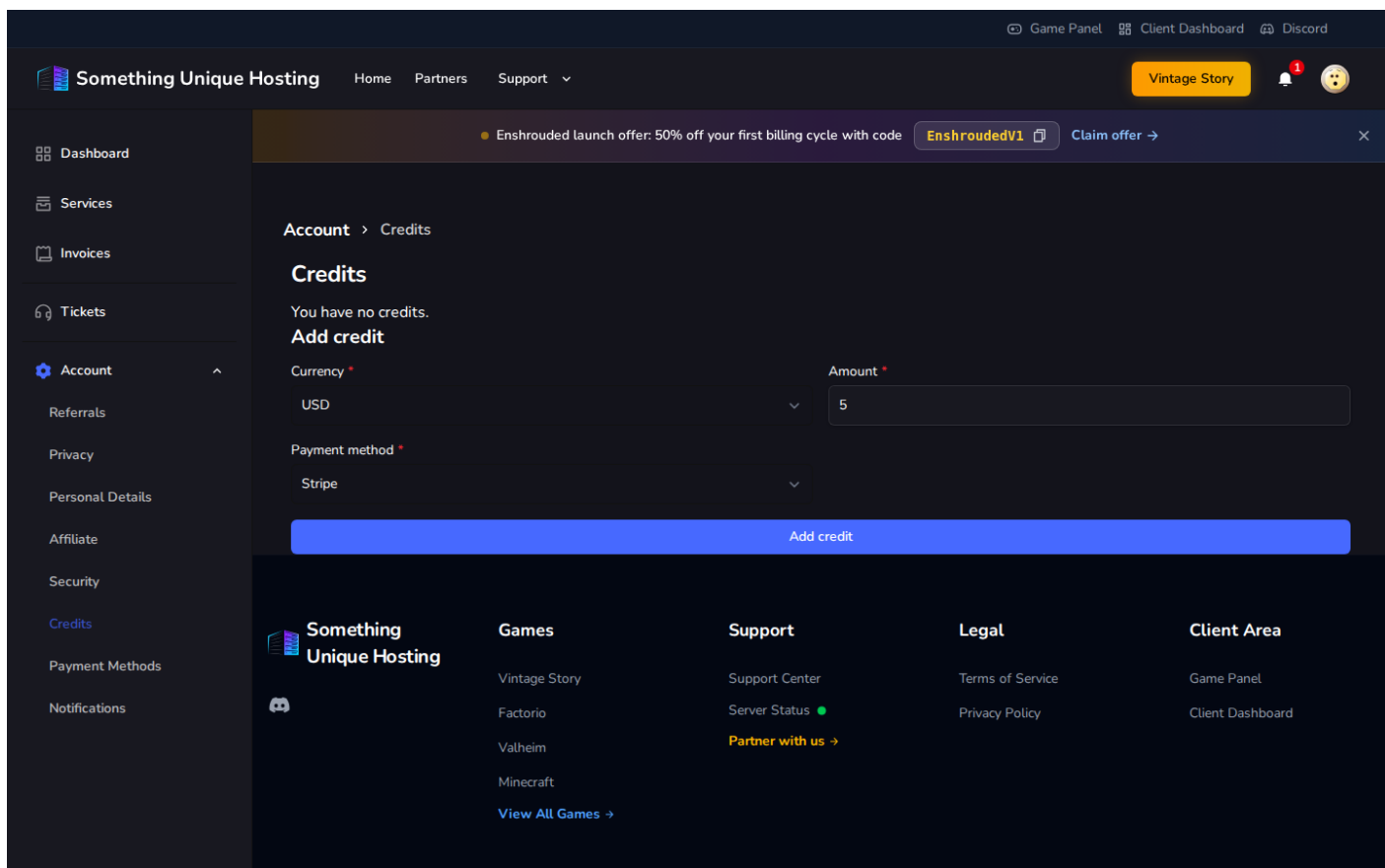
What is account credit?

Credit is money held on your account that pays invoices first. You get it by:

- **Adding funds** yourself (below)
- **Downgrading** a server: the unused difference comes back as credit. See [Upgrading or downgrading](#).
- **Partner program** earnings, if you choose credit instead of a payout. See [Partner program](#).

Adding credit

1. Go to **Account** → **Credits**.
2. Enter the **Amount** and choose a **Payment method**.
3. Click **Add credit** and pay the invoice that's created.



Limit	Amount
Minimum per deposit	\$5
Maximum per deposit	\$100
Maximum balance	\$300

You can only have one unpaid credit invoice at a time. Pay it before adding more.

How credit is used

- **Renewals:** credit pays a renewal invoice automatically, **but only if your balance covers the whole invoice**. If it doesn't, nothing is taken automatically.
- **Any invoice, by hand:** open the invoice, click **Pay Now** and choose **Account Credits**. If you don't have enough, use **Apply Credits and Continue** to use what you have and pay the rest another way.

Credit can't be used to buy more credit, and it can't be withdrawn as cash.

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