PeopleSoft Account Manager Pay Invoice online with CC

Customer receives notification of Billing Invoice available for Payment and proceeds to NAIC Account Manager to review and pay the Invoice

- Logs into Account Manager

-Click on Invoices



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You can only pay invoices that have a current balance. -Click on the invoice number you wish to pay

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hevotce	Detatte					
elect.	herein 6	Involue Date	Due Date	Pay Mailand	Instation Assessed	Canonid Balance Cerrency
2	39 142954	05/18/2010	05/18/2018	Check.	162.00	162.00.010
3	UF 142225	03/34/2910	03/21/2018	Check	162.00	142.00 USD
	101120301	01/21/2018	01/01/2010	Chack	13.50	X3.545 UNID
ä –	DF 137900	1108/2017	11/30/2017	Lineck-	15.00	0.001/00
-	101130477	NUCLEARENT	10/31/2017	Check	420.00	0.001.000
-	BF134222	05/31/2017	08/31/2017	Chiece.	210.00	6.00.050
-1	8#131035	05/30/2217	05/30/2017	Chuck.	240.00	0.00.060
	100000		-	and the		

"You can either email your-self a copy of the invoice from here or you can Add to Cart "-Click Add to Cart

Invoices							
Invoice Summary				4	Contact Us		
Invoice SF142954	1 /						
Invoice Summary 🛞							
Invoice Date	Due Date	Current Bal	ance				
05/18/2018	05/18/2018	162.	.00 USD				
Invoice Details 👔							2 🔜
Line Description		Qu	antity UOM	Unit Price	Discount/Surcharge	Tax Amount	Total Amount
1 SERFF Pay-as You-Go	o Filing Fee	1	12.00 EA	13.50	0.00	0.00	162.00
		Subtotal					162.00
		Total Discounts					0.00
		Total Surcharges					0.00
		Net Extended Amount					162.00
		Total Sales/Use Tax					0.00
		Total Invoice Amount					162.00
Have a question about this Invoid	ce? Call 816-783	-8787.					
Add to Cart							
Return to Invoice List		🖾 Email Invoice Co	ру				

-Select Payment Method (system defaults to CC) (NAIC Customers can utilize Credit Cards to \$60,000.00dollars) -Click Update Cart -Click Make a Payment

Payment Cart						
The invoices shown are currently in your Payment Cart. Please note that your changes may not be saved until you click on the Update Cart button. When you select Make Payment, the selected invoices will be paid.						
*Payment Method Credit Ca Invoices in the Cart	ard					
Pay Invoice	Due Date	Invoice Balance	Remaining Balance	Payment Date	Payment Amount Currency	Remove
SF142954	05/18/2018	162.00	162.00	05/22/2018	162.00 USD	1
Select All Deselect All			Update Cart Clear Cart			
Totals						
Count	Selected	Invoice Balance	Remaining Balance	Payment Date	Payment Amount Currency	
1	1	162.00	162.00	05/22/2018	162.00 USD	
Make Payment						
🖻 Return to Menu						

* Required Field

-Click pay this Amount

Make Pay	ment				
The payment is done by combination of payment date and currency. If you want to pay only the amount for this combination, click on the "Pay This Amount" button to continue.					
Payment Method Credit Card					
Payment Am	ounts by Currency and	Payment Date			
Currency	Payment Date	Payment Amount	Pay This Amount		
USD	05/22/2018	162.00	Pay This Amount		
eturn to Payr	ment Cart				

-Enter Information and click next.	"Do Not Click the back button"

Payment Verification may take a few moments to complete – But will return a Verification or Denial on panel

Customers will receive an Email message regarding Payment

Fi Ti C	rom: D: C:	NAIC_FDR_Receivables@naic.org Bammes, Linda S.; Wildschuetz, David C.; PSEMAILTST <psemailtst@naic.org></psemailtst@naic.org>				
S	ubject:	NAIC Account Manager Payment				
	Dear Valued NAIC Customer :					
	Thank you for your payment.					
	Your pay	ur payment will be processed before the close of next day's business and will be available for review on your account at that time.				
	For Payment Inquiries , please call $816-783-8089$ or email <u>NAIC Finance Department</u>					
	PLEASE DO NOT REPLY. This is an automated message generated from NAIC Account Manager.					