



Making a payment is easy on your mobile phone using IPFS Connect®.

## Pay Now

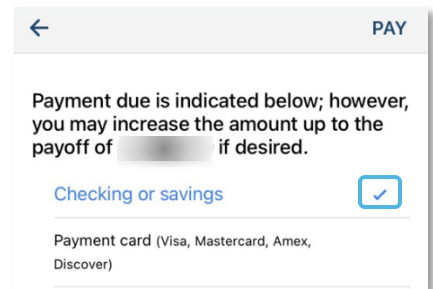
Select [My Dashboard](#) from the Table of Contents.

Choose the [Pay Now](#) button.

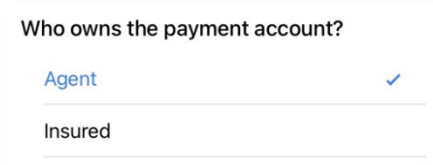


Select [Checking or Savings](#) or select [Payment Card](#).

When selected, a checkmark displays, and the font turns blue.



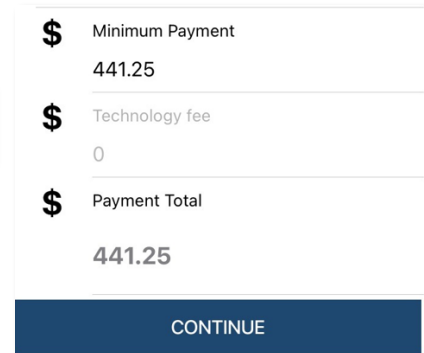
Insurance Providers can make a payment on behalf of their insured.



The [Minimum Payment](#), [Technology Fee](#) and [Payment Total](#) displays.

You can increase the payment amount up to the [Payoff Amount](#) shown.

Payment due is indicated below; however, you may increase the amount up to the payoff of \$ [redacted] if desired.



Select [Continue](#) to proceed with payment.

Select [My Dashboard](#) or the back arrow to return to the prior screen.

## Checking or Savings Account

If your account has a 'Debit Block' please notify your bank to approve Originating ID of 0AD2424370 and 8263863381.

Add a new [Bank Account](#).

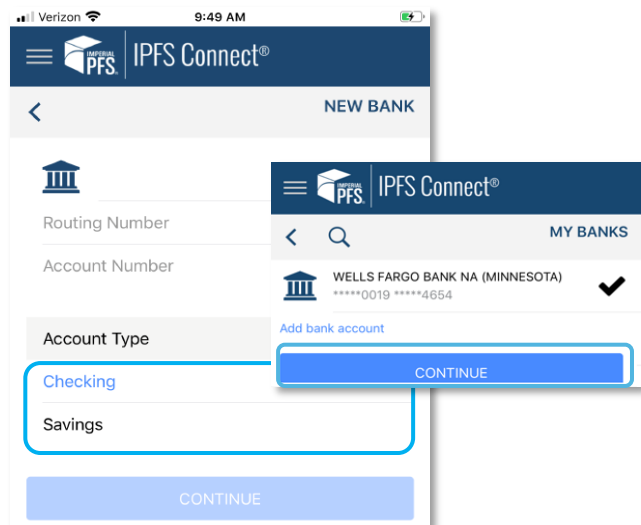
Enter the [Routing Number](#) and [Account Number](#).

Choose [Checking or Savings](#) account.

OR

Select a [saved](#) bank account.

Choose [Continue](#) to confirm payment details and [Submit Payment](#).



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## Payment Card (Visa, Mastercard or Discover, AmEx)

The **Minimum Payment** is displayed.

You can increase the payment amount up to the **Payoff** Amount.

Click **Continue**

Please note, transactions will appear as AndDone on your bank statement. Your receipt will be available after payment.

	Minimum Amount	Maximum Amount
IPFS Payment	\$441.25	\$2,594.40
<i>Pay any amount between the minimum and maximum shown above</i>		
Payment Amount		
IPFS Payment	\$ 441.25	
Technology Fee	<input type="text"/>	
<i>(AndDone Non-refundable technology fee)</i>		
<b>Total Amount:</b>	<b>\$454.44</b>	

**CONTINUE**

Enter **Credit Card** information along with **Billing Address**

**Confirm** payment details before submitting payment.

**Credit Card Information:** NOTE: Credit Card information is not stored

Card Number

Expiration Date  CVC

Full Name as it appears on your card

**BILLING ADDRESS**

Country

Street  House number

Postal code  City

**SUBMIT PAYMENT**

## Payment Status

Payment Status is **Pending** until payment has cleared.

	<b>PAYMENT   PENDING</b>
PENDING	PAYMENT MADE   POST PENDING

## Agreement Status Options

Select **Payments** for a list of **posted** payments

Select **Overview** to return to the Agreement screen.

AGREEMENT STATUS  
**GRACE**

NEXT DUE DATE  
09/13/2021

	<b>\$ 441.25</b>
PAST DUE	AMOUNT DUE

**PAY NOW**

Be sure to allow time for processing.

**MY DOCUMENTS**

[Overview](#)   Finance   [Payments](#)

PAYMENT SCHEDULE		
DUE	POSTED	AMOUNT
05/13/2021	05/13/2021	\$441.25
06/13/2021	07/12/2021	\$441.25
07/13/2021	08/06/2021	\$441.25
08/13/2021	08/17/2021	\$441.25
09/13/2021	<b>LATE</b>	\$441.25

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