

INTERNET PAY ONLINE

Complete Computer Solutions helps your customer access their own account information and Pay Online anytime!

Complete Computer Solutions can provide you and your customers with the ability to view and pay Accounts Receivable invoices on-line, utilizing a safe and secure environment, with the ability to enter information to pay by check or credit card. They may pay any open invoice, re-distribute open credit amounts or make a pre-payment on their account.

A.B.C. CONSTRUCTION, INC. Cardlock Account Summary			
New	There are no new transactions.	<input type="button" value="View"/>	<input type="button" value="Download"/>
Billed	There are 18 invoices in history. Last Invoice #96944 on 6/30/2005.	<input type="button" value="List"/>	<input type="button" value="Download"/>
Cards	There are 7 cards issued.	<input type="button" value="View"/>	<input type="button" value="Download"/>
Route Pricing	Compare recent prices at selected sites as of 7/14/2005.	<input type="button" value="View"/>	
Update Cards	Cardlock Card Update Requests	<input type="button" value="Menu"/>	
Fuel Taxes	View summarized fuel tax data by date, since 1/01/2004	<input type="button" value="View"/>	
Pay Online	View account charges and payments, and pay your account online.	<input type="button" value="View"/>	A/R Balance 424.45
Info	This space is for messages for your customers Line 2 Line 3		

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From the online Cardlock Account Summary showing the A/R Balance, the "View" button shows Account details of Last Payment, Last Charge, A/R Balance, with links to show Invoice and previous payments applied detail. After checking the "Pay This" invoices to be paid, the customer selects the method of payment by clicking the "Pay by Check" or "Pay by Credit Card" buttons.

A.B.C. CONSTRUCTION, INC. Account Detail Payment Terms: NET 30				Last Payment 6/30/2005 213.70	Last Charge 6/30/2005	A/R Balance 7/15/2005 424.45
Date	Reference	Description	Amount	Payment / Applied	Open Amount	Pay This Running Balance
5/31/2005	96518	INVOICE CARDLOCK	213.70	213.70	.00	.00
6/30/2005	96944	INVOICE CARDLOCK	424.45	.00	424.45	<input checked="" type="checkbox"/> 424.45

Check the "Pay This" box to flag the (unpaid) Open Amount for payment. When ready, click on the appropriate "Pay by..." button.

If you are applying open credit(s) (negative open amount) check the credit(s) and the charges to apply them to. Then click on "Pay by Check" button even though net payment may be zero.

Red dates are 30 days past-due.
View invoice copy by clicking on Reference link.
View credits applied by clicking on Payment/Applied link.

Once finalized, the transaction is submitted for payment and an automatic confirmation e-mail message is generated to you and your customer, containing the payment information entered.

Online the selected invoices are marked "Payment Pending" until they are actually posted to your Accounts Receivable, which marks the invoice "Paid".

A.B.C. CONSTRUCTION, INC. Payment Application Recap		
Apply to Reference		Amount
	96944	424.45
Total		424.45

Pay by Check / EFT
Descriptions in red below must be completed or corrected.
NOTE: You will confirm your completed information on the next page when everything is correctly submitted.

Payment Amount	424.45
Bank ID	<input type="text"/> (9 digits, no spaces) What's This?
Bank Account No	<input type="text"/> (no spaces) What's This?
Account Type	Checking <input type="button" value="v"/>
Account Name	<input type="text"/>
Payment Reference/Check No	<input type="text"/>
(opt) Confirmation e-mail Address	<input type="text"/>
Comment/Notes	<input type="text"/>
	<input type="button" value="Submit"/>

NOTE: You will confirm your completed information on the next page when everything is correctly submitted.

Contact us to view this demo online!



COMPLETE COMPUTER SOLUTIONS

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