

Online Payment Portal Instructions

Effective August 1st, 2023, Pease Bell CPAs is transitioning to a new online payment portal powered by QuickFee. This new online payment portal will streamline the process of paying invoices for our clients.

Visit <u>peasebell.com/pay</u> to navigate to our new secure online payment portal.

Click the Green Pay Now button in the middle of the page. By clicking the Pay Now button, a new window will open displaying how to pay in the new portal in three easy steps.

PAY NOW

Step 1 – Enter your Client ID*, Invoice Number* and Payment Amount.

lient ID *	Payment Amount *
	\$
Invoice Number(a) / Engagement l	
Invoice Number(s) / Engagement Ir	nfo *
Invoice Number(s) / Engagement Ir	nfo *
Invoice Number(s) / Engagement Ir	nfo *

*Your Client ID Number and Invoice number can be found on your invoice. If you do not know your Client ID number, please enter the Company name or your last name in the Client ID field. If you do not know your Invoice Number, please enter a brief description of what you are paying in the Invoice Number field.

Step 2 – Select your payment options. Note, there is a 3% processing fee for paying by credit card.

Step 2: Select Payment Opti	ion
Your Invoice(s) Total: \$123.00	
O Monthly Payment Plan Easy low-interest payments	This installment option is not available as it is below the minimum of \$2,000.00
○ ACH	Pay in Full: \$123.00
O Credit Card	Pay in Full: \$123.00 Credit Card Surcharge: \$3.69
CONTINUE	
< Back	

Step 3 – Enter your payment information.

citter your billing information belo	w.
Invoice Total: \$123.00 Credit Card Surcharge: \$3.69	
Billing Information	
Your First Name *	Your Last Name *
Email *	Company Name (if paying for a company)
Country *	Phone Number *
United States of America (US)	*
City *	State *
City * Zip Code *	State *
City * Zip Code * Payment Information Cardholder Name;*	State *
City *	State *
City *	State *

If you have any questions on this process, please contact our billing department via email at <u>invoices@peasebell.com</u> or call Jeannine Hosta, Billing Supervisor at 216.472.4464.