# **Kingery Printing Online Bill Pay (OBP) Tutorial**

Pay via ACH or Credit/Debit Card Online

**Kingery Printing** now offers its clients a way to pay their invoice online, through either an ACH (E-Check) transfer, Credit Card, or Debit Card transaction. This tutorial covers the necessary steps to create a user account and complete each type of transaction.

Note: ACH and Debit Card transactions carry no surcharges or additional fees. All Credit Card transactions, however, will have a surcharge of 2.59% applied.



#### **Creating an Account**

1. Click on the "Make A Payment" (1) link under the "Quick Links" section of our home page, or go to: www.kingeryprinting.com/make-payment.



2. Click on the "Pay Now" button (2).

Kingery Printing		
My ePay Online Login If this is your first time accessing the online bill pay service, please click here to register today		
Login ID Forgot your password?		
Contact: Lana Cordes (lanac@kingeryprinting.com) Or Call Help Desk: 800-743-5151 Copyright© 2001-2018 <u>UTA</u> . All Rights Reserved. Users of this site agree to be bound by the <u>Terms and Conditions</u> and <u>Privacy Policy</u> . Payments processed by		

3. If you are a first-time user, click on the word "here"(3) to create an account.



4. Fill out the form fields as necessary, and click "Submit".

Kingery Printing			
My ePay Online Login If this is your first time accessing the online bill pay service, please click here to register today Login ID Password Forgot your password? Login			
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5. Using the credentials you just submitted, login to your new account.



6. Once logged in, click "Edit Profile" (4), and complete the form. Once finished, click "Submit." All information entered on this page is captured, so you will not need to enter it for every transaction.

## **Make An ACH Payment**

	5 Kinge	ry Printin	Ig		
Pay by ACH/Checking Account   Pay by Credit/Debit Card   Edit Profile   Logout					
Multiple Payment E	ntry		Cust	Date: tomer Name:	
Login Id		*		Check Number	
Bank Routing #		*	Checking Account		
Check Account #		*	120002024 8788	4884 * 7884	
Check Number			Bank Routing Number Check A	Account Number	
Check Type	Business Personal				
Involces 15 🛊	Invoice # Amount 1.	6.	e # Amount 11	Invoice # Amount	
	2.	7.	12	2.	
	3.	8.	13	3.	
	4.	9.	14	4.	
	5.	10.	15	5.	
				Totals	
				No. of Involces: 0	
				Amounts #0.00	
Nama an Chadk				Amount: \$0.00	
Name on Check					
Send Confirmation Email To Memo			_		
Hemo			1		
☐ Save this banking information for my next online payment.					
Submit * = Required fields					
Contact: Lana Cordes (lanac@kingeryprinting.com) Or Call Help Desk: 800-743-5151					
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Payments processed by					

7. To make an ACH (E-Check) transfer, click the menu link (5). The customer information fields will be populated with stored information pulled from your user profile. You may enter multiple invoice numbers and amounts per transaction. The total number of invoices and the total of all entered amounts will be listed in the bottom right corner under "Totals." To complete the transaction, click the "Submit" button.

Note: ACH transactions incur no surcharges or additional fees.

## Make A Credit/Debit Card Payment



- 8. To make a payment with a credit or debit card, click the menu link (6). The customer information fields will be populated with stored information pulled from your user profile. You may enter multiple invoice numbers and amounts per transaction. The total number of invoices and the total of all entered amounts will be listed in the bottom right corner under "Totals." If using a credit card, you MUST enter a value in the "Transaction Total" field, or the system will not allow you to submit your payment (does not apply to debit cards). To complete the transaction, click the "Submit" button.
- Note: All credit card transactions receive a 2.59% surcharge, but debit card transactions incur no surcharges or additional fees.

### **Check Out**

Kingery Printing					
Pay by ACH/Checking Account   Pay by Credit/Debit Card   Edit Profile   Logout					
Please verify your information to ensure accuracy and click confirm to finalize your transaction.					
Multiple Payment	Entry Customer Name: Stacks of Doe				
Customer #	JohnD				
Address	1313 Mockingbird Lane				
Zlp Code	12345				
City	Anytown				
State	IL CONTRACTOR				
Name on Card	John Doe				
СС Туре	VISA				
Card Number	********7103				
Exp	12 - 2020				
CVV	***				
Invoices	Invoice # Amount         Invoice Amount           1. 123456789 \$1.00         6.         11.         #           2.         7.         11.         11.           3.         7.         12.         12.           4.         9.         13.         13.           5.         10.         15.         15.           Totals           No. of Invoices: 1           Amount #				
Memo					
Send Confirmation Email To	idoe@email.com				
Transaction Total	\$1.00				
Surcharge (2.50%)	\$0.03				
Gran Total	\$1.03				
Upload File	Choose File no file selected				
Terms and Conditions: By electronically transmitting this transaction, I agree to the terms and conditions the credit card issuer requires for credit card charges. I also authorize KINGERY PRINTING COMPANY to charge the credit card indicated in this web form, for \$1.03 on today's date. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company, so long as the transaction corresponds to the terms indicated in this web form.					

9. Review the details of your transaction. To edit the information, click "Edit", to submit the transaction, click "Confirm", or click on the text link below to cancel the transaction (7).

To download additional copies of this tutorial and other educational materials, visit our website: www.kingeryprinting.com/support.



#### Helping Our Clients Reach Their Clients