

FAQ

Q: Do I need any special hardware or software to sign up for this E-Bill Express payment service?

A: No special hardware or software is required to use this service. You will only need Web access and your browser.

Please note that some older browsers use 40-bit encryption. For the highest level of security available, we suggest you use 128-bit encryption to access the site.

Q: After enrolling in this presentment and payment service, when can I start paying my bills?

A: After you complete and submit the enrollment form and respond to the activation email, we will start your service immediately. You can then access the service to pay a current bill or view past bills. You should begin receiving an E-Bill notification within a month or so, depending upon the billing cycle.

Q: What if I forget my password?

A: The initial screen provides the ability for you to have your password emailed the email address used when you enrolled.

Q: How am I billed for this service?

A: There is no cost for enrolling in and using this payment site. See the service Terms and Conditions for complete details.

Q: How do I cancel this payment service?

A: To cancel logging in and clicking un-enroll or you may contact our customer care department. Click the "Contact Us" hyperlink on the web page for contact information.

Q: Where can I find my account number?

A: You can find your account number on a recent paper bill.

Q: If an account is in a name other than my own, can I still sign up for E-Bill payment service?

A: Yes, but please be sure to use the correct account number as it appears on the monthly paper bill.

Q: Will I receive a reminder that I have an E-Bill ready for viewing and paying?

A: You will receive an e-mail notification reminding you that an E-Bill has been presented and is ready for payment.

Q: How long does it take to receive a new E-Bill?

A: Once you enroll your most recent bill is available immediately.

Q: Will I still receive a paper copy of the bill upon delivery of product?

A: Yes.

Q: Can I store or view paid E-Bills?

A: You can view paid E-Bills by looking at "Search and Pay my Bills." E-Bills will be available for a period of time, typically six to twelve months. You can always use your browser's print function to print the bill if you want to keep long-term records.

Q: When is the money for the payment drawn from my bank account?

A: The funds for the payment are debited from your account on the scheduled payment date. Keep in mind that you should always have funds available to cover the payment on that date.

Q: How far in advance of the due date should I schedule my payments?

A: We suggest you schedule your payment for at least 3 business days before the actual payment due date.

Q: Can I make a payment greater than my regular monthly payment amount?

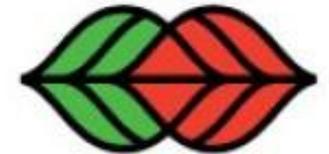
A: Yes

Q: The amount for an E-Bill seems incorrect. What should I do?

A: If you have questions about an E-Bill, please contact the customer care department for additional information.

Wismettac Online Payment

Setup and Navigation Guide



Wismettac

Welcome to Wismettac Asian Foods online payment system!

You will need “Customer Account Number” and “Customer Party Number” to create your online payment login account.

To obtain Customer Party Number/Password please send email request to onlinepay@wismettacusa.com and provide:

- Customer Name
- Customer Account Number

Note - If you have multiple accounts refer to Topic #4. Also refer to

[Quick Reference guide on last page](#)



Wismettac

Topics

How to:

- 1. Create Your Account**
- 2. Pay Invoice**
- 3. Use Credit Memos**
- 4. Pay or Link Multiple Accounts**
- 5. Setup Auto-pay / Recurring payment**
- 6. Pay In Advance / Cash On Delivery**

1. Create Your Account



LOGIN

PAY NOW

Welcome to E-Bill Express from Wismettac Asian Foods!

Login ID

Password

[Forgot your Login ID?](#)

[Password Help?](#)

Login

Don't have a Login ID?

Enroll today to set up your secure user name and password, view and pay bills, and see your account status and payment history.

Enroll



<https://ww2.e-billexpress.com/ebpp/WismettacUSA/>

Account Setup

To verify Your identity, we need your Account Number and Customer Party Number

Account Number

Customer Party Number



Will be provided
to customer

Validate

Account Setup

PROFILE

LOGIN & PASSWORD

TERMS OF SERVICE

PAYMENT ACCOUNTS

Company Name and Address information will be pre-populated.

Company Name

ABC Company

Phone

(optional)

Mobile ▾

[Add Another Telephone Number](#)

Email

[Add Another Email Address](#)

Enter your email address.
Mandatory field

What's Your Billing Address?

Country

United States ▾

Address

123 Address

Address2

(optional)

City

ABC City

State

SC - South Carolina ▾

ZIP Code

99999

 Continue to Login & Password



Wismettac Asian Foods, Inc.

Account Setup

✓ PROFILE

✓ LOGIN & PASSWORD

TERMS OF SERVICE

PAYMENT ACCOUNTS

Terms of Service

By clicking this box, you are enrolling in this service and have read and agree to the [Terms of Service](#) for this site.

[Go Back](#)

Continue To Payment Accounts

Account Setup

✓ PROFILE ✓ LOGIN & PASSWORD ✓ TERMS OF SERVICE **PAYMENT ACCOUNTS**

You may select a default payment method now. After enrollment you can manage your payment methods.

 **Bank Accounts**
Link to Bank Accounts

 **Add Later**
Add your payment method later

ADD BANK ACCOUNT

Account Type

Personal

Business

Banking Type

Checking Account

Savings Account

Give This Account a Nickname

Name on the Account

ABC Company

Routing Number

Account #

Re-enter Account #

Pay to the

Order of

123456789

000123456789

1111

Routing Number

Account Number

Make sure to use your bank account number, not your ATM or Debit card number.

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Add Account.

[Go Back](#)

Finish Enrollment

>>> Once data entry is finished, email notification will be sent to complete enrollment.

Account Setup

✓ PROFILE ✓ LOGIN & PASSWORD ✓ TERMS OF SERVICE **PAYMENT ACCOUNTS**

You may select a default payment method now. After enrollment you can manage your payment methods.

 **Bank Accounts**
Link to Bank Accounts

 **Card Accounts**
Link to Card Accounts

 **Add Later**
Add your payment method later

ADD BANK ACCOUNT

Account Type

Banking Type

Give This Account a Nickname

Name on the Account

Invalid Account Name

Routing Number
 WELLS FARGO BANK NA

Account #

Re-enter Account #

Pay to the Order of _____

123456789 **1000123456789** **1111**
Routing Number Account Number

Make sure to use your bank account number, not your ATM or Debit card number.

By selecting "Agree and Add Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Add Account

If you see this Invalid Account Name message, please remove any special characters (!@#\$) within Company Name. This change will not impact identification of your account.

[Go Back](#)

Your Account is Set Up!

Activate Your Account

We've sent an activation link to `rodnevteraishi@wismettacusa.com`. Click the link in the email `Email_name@email_test.com` to activate your account with us. If you don't see an email from us, check your "Spam" or "Junk" folders.

After activating your account, click here to login

[Account Login](#)

Resend Activation Email

Didn't get our email? We can resend it to the Email on file or an alternate address.

[Resend Email Email_name@email_test.com](#)

Send Email to another Email Address

Alternate Address

[Send Activation Email](#)

From: E-BillExpress@E-BillExpress.com
To: Youremail@address.com
Cc:
Subject: ABC Company, please activate your Wismettac Asian Foods, Inc. account.



My Selected Image:		My Image Label:	My Customer Number:
		eyeball	2145

Please click on the button below to activate your Wismettac Asian Foods, Inc. Account.



[Button not working? If so, click here.](#)

Please DO NOT reply to this email. This email message was sent from a notification address that cannot accept incoming email.

To contact us, [click here](#) and review the Contact Us section on our web site.



Your Wismettac Asian Foods, Inc. account has been activated!

Your Wismettac Asian Foods, Inc. account has been activated!

To log in to your account, click [here](#).



2. Pay Invoice

LOGIN

PAY NOW

Welcome to E-Bill Express from Wismettac Asian Foods!

Account Number

Customer Party Number

Pay Now

Continue as a guest or enroll

Make a one-time payment or enroll today to set up your secure user name and password, view and pay bills, and see your account status and payment history.

Enroll



Wismettac

Wismettac Asian Foods, Inc.

[LOGIN](#)

[PAY NOW](#)

Account Number

1023

Customer Party Number

••••



Pay Now

Pay My Bills

Due Date [Advanced Search](#)

UNPAID AND PARTIALLY PAID **ALL CREDIT NOTICES** **HISTORY** [Hide Account Groupings](#) [Export](#)

<input type="checkbox"/>	Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
CUSTOMER NUMBER 1023							
<input type="checkbox"/>	7/17/2017	8/16/2017	6762644	350.40	350.40	<input type="text" value="350.40"/>	<input type="button" value="Q"/>
<input type="checkbox"/>	6/26/2017	7/26/2017	6703095	6,204.36	6,204.36	<input type="text" value="6,204.36"/>	<input type="button" value="Q"/>
<input type="checkbox"/>	6/26/2017	7/26/2017	6703067	9,654.50	9,654.50	<input type="text" value="9,654.50"/>	<input type="button" value="Q"/>
<input type="checkbox"/>	6/12/2017	7/12/2017	6662162	829.60	829.60	<input type="text" value="829.60"/>	<input type="button" value="Q"/>
<input type="checkbox"/>	6/02/2017	7/02/2017	6639122	368.00	368.00	<input type="text" value="368.00"/>	<input type="button" value="Q"/>

Check on or off for which invoices to pay

Can change amount to pay and provide explanation as to reason for short pay

MESSAGES
Logging in as Guest does not allow user to see invoice payment history. In order to see invoice payment history, user must enroll by

PAYMENT SUMMARY
0 Invoices **\$0.00**
0 Credit Notice **\$0.00**
Total Payment **\$0.00**
[Remove All](#)

Payment Method [Add A Payment Method](#)

Pay Date

Payments confirmed before Wednesday, September 27, 2017 5:00 PM PT will be posted on Wednesday, September 27, 2017. Payments confirmed after Wednesday, September 27, 2017 5:00 PM PT will be posted on Thursday, September 28, 2017.

[Cancel](#)

To pay all invoices

Pay My Bills

Due Date ▾



[Advanced Search](#)

UNPAID AND PARTIALLY PAID ▾

ALL CREDIT NOTICES ▾

HISTORY

[Hide Account Groupings](#) [Export](#)

<input type="checkbox"/>	Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
▾ <input checked="" type="checkbox"/>	CUSTOMER NUMBER						
▶ <input checked="" type="checkbox"/>	7/17/2017	8/16/2017	6762644	350.40	350.40	<input type="text" value="350.40"/>	Select Opti ▾  
▶ <input checked="" type="checkbox"/>	6/26/2017	7/26/2017	6703095	6,204.36	6,204.36	<input type="text" value="6,204.36"/>	
▶ <input checked="" type="checkbox"/>	6/26/2017	7/26/2017	6703067	9,654.50	9,654.50	<input type="text" value="9,654.50"/>	
▶ <input checked="" type="checkbox"/>	6/12/2017	7/12/2017	6662162	829.60	829.60	<input type="text" value="829.60"/>	
▶ <input checked="" type="checkbox"/>	6/02/2017	7/02/2017	6639122	368.00	368.00	<input type="text" value="368.00"/>	

To pay one invoice



ABC Company
123 Address
City, State 99999

Wismettac Asian Foods, Inc.
13409 Orden Dr
Santa Fe, CA 90670

Customer Number	12345	Original Amount Due	\$350.40
Invoice Number	6762644	Amount Due	\$350.40
Invoice Date	7/17/2017		
Due Date	8/16/2017		
SO RMA Reference Number			
16331579			

[Print](#) [Close](#)

Pay My Bills

Due Date

UNPAID AND PARTIALLY PAID | **ALL CREDIT MEMOS** | **HISTORY** | [Hide Account Groupings](#) | [Export](#)

Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
CUSTOMER NUMBER: 12345 View Credit Memos						
9/15/2017	10/15/2017	6939673	471.00	471.00	471.00	<input type="button" value="Select Option"/>
9/08/2017	10/08/2017	6920000	248.00	248.00	148.00	<input type="button" value="Select Option"/>
9/06/2017	10/06/2017	6911461	673.80	673.80	673.80	<input type="button" value="Select Option"/>
9/06/2017	9/26/2017	6911383	368.94	368.94	368.94	<input type="button" value="Select Option"/>
8/25/2017	9/24/2017	6880955	329.80	329.80	329.80	<input type="button" value="Select Option"/>
8/15/2017	9/04/2017	6848027	368.94	368.94	368.94	<input type="button" value="Select Option"/>
8/11/2017	9/10/2017	6839138	540.80	540.80	540.80	<input type="button" value="Select Option"/>
8/04/2017	9/03/2017	6818663	340.00	340.00	340.00	<input type="button" value="Select Option"/>

- Select Option
- 01-DAMAGED ON DELIVERY
- 02-DID NOT ORDER PRODUCT**
- 03-DISCOUNT
- 04-RETURNED PRODUCT
- 05-SHORT-DID NOT RECEIVE PRODUCT

Select reason for short paying invoice. Please make sure no RMA / Credit Memo has already been issued to you.

MESSAGES
Logging in as Guest does not allow user to see invoice payment history. In order to see invoice payment history, user must enroll by

PAYMENT SUMMARY
2 Invoices **\$619.00**
0 Credit Memos **\$0.00**
Total Payment **\$619.00**
[Remove All](#)

Payment Method [Add A Payment Method](#)

Pay Date
12/11/2017

Payments confirmed before Monday, December 11, 2017 5:00 PM PT will be posted on Monday, December 11, 2017. Payments confirmed after Monday, December 11, 2017 5:00 PM PT will be posted on Tuesday, December 12, 2017.

Add A Payment Method



 **Bank Accounts**
Link to Bank Accounts

Example.

ADD BANK ACCOUNT

Account Type

Banking Type

Give This Account a Nickname

Name on the Account

Routing Number

WELLS FARGO BANK NA (MINNESOTA)

Account #

Re-enter Account #

Pay to the Order of _____

⑆ 123456789 ⑆ 00012345678 ⑆ 1111

Routing Number Account Number

Make sure to use your bank account number, not your ATM or Debit card number.

By selecting 'Agree and Add Account', you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Add Account

[Cancel](#)

Verify Payment

PAYMENT SUMMARY

[View Profile Information](#)

1 Invoice **\$350.40**
0 Credit Notices **\$0.00**
Total Payment **\$350.40**

Payment Method [Add A Payment Method](#)

WELLS FARGO BANK NA (MINNESOTA) *****

Payment Date

9/27/2017

Payments confirmed before Wednesday, September 27, 2017 5:00 PM PT will be posted on Wednesday, September 27, 2017. Payments confirmed after Wednesday, September 27, 2017 5:00 PM PT will be posted on Thursday, September 28, 2017.

Payment Terms & Conditions

These terms and conditions govern your use of the Internet Bill Presentment and Payment Service (the "Service"). As used in these Terms, the words "we," "us," and "our" refer to Wells Fargo Bank, N.A. (or its affiliate). The words "you" and "your" refer to you as the business entity accepting these Terms and using the Service. The words "you" and "your" also include any user you authorize to use the Service on your behalf.

1. Erroneous Instructions. If we receive a payment instruction authorized by you and the instruction is erroneous in any way, we shall have no obligation or liability for the error.
2. Transaction Limitations. Please be aware that certain types of bank accounts have limits on the numbers of transfers or withdrawals that may be made per month. Your bank may refuse transfers which would exceed such limits, so we recommend you check with your bank to determine what limitations are imposed on withdrawals from any account. If we are not able to debit the amount required to cover an

[Print Terms and Conditions](#)

By checking this box you agree to the terms and conditions stated above.

By clicking the **Make Payment** button I, **John Doe**, confirm that today, Wednesday September 27, 2017, I am authorizing a one-time debit from my Checking account ending in *****3123 in the amount of \$350.40 USD to be remitted to Wismettac Asian Foods, Inc.. This debit will occur on or after Wednesday September 27, 2017.

If you have any questions regarding this transaction request, please call 562-802-1900.

Make Payment

[Cancel](#)

PAYMENT DETAILS

[Export](#)

Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
CUSTOMER NUMBER 1023						
7/17/2017	8/16/2017	6762644	350.40	350.40	350.40	Select Option

Confirmation

Thank You! Your payment has been made.

 [Print Confirmation Page](#)

ABC Company

Payment Date	9/27/2017
Payment Method	WELLS FARGO BANK N (MINNESOTA) *****312
Total Payment	\$350.40

You have been provided a confirmation number. Please save this page for your records.

Payments confirmed before Wednesday, September 27, 2017 5:00 PM PT will be posted on Wednesday, September 27, 2017. Payments confirmed after Wednesday, September 27, 2017 5:00 PM PT will be posted on Thursday, September 28, 2017.

If you have any further questions about payments to Wismettac Asian Foods, Inc., please contact our office at (562) 802-1900 .

Customer Number	Confirmation Number	Payment Amount	Invoice
1023	3100045525	\$350.40	



[Enroll With Your Current Information](#)

[Return to Pay My Bills](#)

[Log Out](#)

3. Use Credit Memos

Wismettac
Wismettac Asian Foods, Inc.

Home **Pay My Bills**

Pay My Bills Due Date [Advanced Search](#)

UNPAID AND PARTIALLY PAID **ALL CREDIT MEMOS** HISTORY [Hide Account Groupings](#) [Export](#)

<input type="checkbox"/>	Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
▼ <input type="checkbox"/>	CUSTOMER NUMBER	12345					View Credit Memos
<input type="checkbox"/>	9/15/2017	10/15/2017	6939673	471.00	471.00	<input type="text" value="471.00"/>	<input type="button" value="Q"/>
<input type="checkbox"/>	9/08/2017	10/08/2017	6920000	248.00	248.00	<input type="text" value="248.00"/>	
<input type="checkbox"/>	9/06/2017	10/06/2017	6911461	673.80	673.80	<input type="text" value="673.80"/>	
<input type="checkbox"/>	9/06/2017	9/26/2017	6911383	368.94	368.94	<input type="text" value="368.94"/>	<input type="button" value="Q"/>

Pay My Bills

Due Date ▾



Advanced Search

UNPAID AND PARTIALLY PAID ▾

ALL CREDIT MEMOS ▾

HISTORY

[Hide Account Groupings](#) [Export](#)

Invoice Date	Due Date	Invoice Number	Amount	Freeform Reason	View
CREDIT MEMOS (6) : \$-690.00					
9/15/2017	10/15/2017	6939			
9/08/2017	10/08/2017	6920			
9/06/2017	10/06/2017	6911			
9/06/2017	9/26/2017	6911			
8/25/2017	9/24/2017	6880			
8/15/2017	9/04/2017	6848			
8/11/2017	9/10/2017	6839			

Invoice Number	Invoice Date	Amount	Freeform Reason	View
6942068	9/15/2017	\$-90.00		
6853542	8/16/2017	\$-90.00		
6816799	8/03/2017	\$-120.00		
6737677	7/07/2017	\$-150.00		
6662940	6/12/2017	\$-120.00		
6575517	5/11/2017	\$-120.00		
Selected		\$0.00		

This Freeform Reason does not need to be utilized.



Wismettac

Wismettac Asian Foods, Inc.



Customer Info

Wismettac Asian Foods, Inc.
13409 Orden Dr
Santa Fe, CA 90670

Customer Number	12345
Invoice Number	6942068
Invoice Date	9/15/2017
Due Date	9/15/2017

Original Amount Due	\$-90.00
Amount Due	\$-90.00

Pay Terms	Cust PO Number	SO RMA Reference Number
Immediate	135648	857746

Please allow 5 business days to resolve any remaining Amount Due balance on invoice.

[Print](#)

[Close](#)

Pay My Bills

Due Date ▾



[Advanced Search](#)

UNPAID AND PARTIALLY PAID ▾

ALL CREDIT MEMOS ▾

HISTORY

[Hide Account Groupings](#) [Export](#)

<input type="checkbox"/>	Invoice Date	Due Date	Invoice
▾ <input type="checkbox"/>	CUSTOMER NUMBER 45765		
<input type="checkbox"/>	9/15/2017	10/15/2017	6939
<input type="checkbox"/>	9/08/2017	10/08/2017	6920
<input type="checkbox"/>	9/06/2017	10/06/2017	6911
<input type="checkbox"/>	9/06/2017	9/26/2017	6911
<input type="checkbox"/>	8/25/2017	9/24/2017	6880
<input type="checkbox"/>	8/15/2017	9/04/2017	6848
<input type="checkbox"/>	8/11/2017	9/10/2017	6839

CREDIT MEMOS (6) : \$-690.00 [Export](#)

<input type="checkbox"/>	Invoice Number	Invoice Date	Amount	Freeform Reason	
<input type="checkbox"/>	6942068	9/15/2017	\$-90.00	<input type="text"/>	
<input type="checkbox"/>	6853542	8/16/2017	\$-90.00	<input type="text"/>	
<input type="checkbox"/>	6816799	8/03/2017	\$-120.00	<input type="text"/>	
<input type="checkbox"/>	6737677	7/07/2017	\$-150.00	<input type="text"/>	
<input checked="" type="checkbox"/>	6662940	6/12/2017	\$-120.00	<input type="text"/>	
<input checked="" type="checkbox"/>	6575517	5/11/2017	\$-120.00	<input type="text"/>	
<input type="checkbox"/>		Selected	\$-240.00		

[Cancel](#) [Apply](#)

Optional

Pay My Bills

Due Date ▾



[Advanced Search](#)

UNPAID AND PARTIALLY PAID ▾

ALL CREDIT MEMOS ▾

HISTORY

[Hide Account Groupings](#) [Export](#)

<input checked="" type="checkbox"/>	Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
▾ <input checked="" type="checkbox"/>	CUSTOMER NUMBER 45765						\$-240.00 Credit Memos Applied
<input checked="" type="checkbox"/>	9/15/2017	10/15/2017	6939673	471.00	471.00	<input type="text" value="471.00"/>	
No payments made against this invoice.							Continue on to pay invoices
<input checked="" type="checkbox"/>	9/08/2017	10/08/2017	6920000	248.00	248.00	<input type="text" value="248.00"/>	
<input checked="" type="checkbox"/>	9/06/2017	10/06/2017	6911461	673.80	673.80	<input type="text" value="673.80"/>	

Pay My Bills

Due Date ▾



[Advanced Search](#)

UNPAID AND PARTIALLY PAID ▾

ALL CREDIT MEMOS ▾

HISTORY

[Hide Account Groupings](#) [Export](#)

	Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
▾ 	CUSTOMER NUMBER	12345					View Credit Memos
	9/15/2017	10/15/2017	6939673	471.00	471.00	<input type="text" value="471.00"/>	

MESSAGES

Logging in as Guest does not allow user to see invoice payment history. In order to see invoice payment history, user must enroll by



PAYMENT SUMMARY

0 Invoices

\$0.00

4. Pay or Link Multiple Accounts

- Profile Settings
- Payment Accounts
- Account Linking
- Change Password
- Log Out

Pay My Bills

Due Date [Advanced Search](#)

UNPAID AND PARTIALLY PAID [▼](#) **ALL CREDIT MEMOS** [▼](#) **HISTORY** [Hide Account Groupings](#) [Export](#)

<input type="checkbox"/>	Invoice Date	Due Date	Invoice Number	Amount Due	Remaining Amount	Payment Amount	Payment Code
<input checked="" type="checkbox"/>	CUSTOMER NUMBER 45765 View Credit Memos						
<input checked="" type="checkbox"/>	9/15/2017	10/15/2017	6939673	471.00	471.00	<input type="text" value="471.00"/>	
<input checked="" type="checkbox"/>	9/08/2017	10/08/2017	6920000	248.00	248.00	<input type="text" value="248.00"/>	
<input checked="" type="checkbox"/>	9/06/2017	10/06/2017	6911461	673.80	673.80	<input type="text" value="673.80"/>	
<input checked="" type="checkbox"/>	9/06/2017	9/26/2017	6911383	368.94	368.94	<input type="text" value="368.94"/>	
<input checked="" type="checkbox"/>	8/25/2017	9/24/2017	6880955	329.80	329.80	<input type="text" value="329.80"/>	

MESSAGES
Logging in as Guest doe
see invoice payment his
invoice payment history,

PAYMENT SUMMARY
0 Invoices **\$0.00**
0 Credit Memo **\$0.00**
Total Payment **\$0.00**

Payment Method [Add A Payment Method](#)

Pay Date

Account Linking

Adding Accounts

You may add additional accounts with Wismettac Asian Foods, Inc. by entering your Customer Number and Customer Party Number.

Customer Number



Customer Party Number



[More Information](#)



Sharing Access to Accounts

Allow others to make their own payments on your accounts, such as roommates, tenants and employees, among others.

▼ CUSTOMER NUMBER 12345

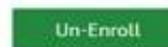
People with Access

There are no other customers who can make a payment on this account.

Un-Enroll Your User Profile

Login ID

[More Information](#)



5. Setup Auto-pay / Recurring payment

AutoPay

Recurring Payment

Recurring Payment Message

Recurring Payment will begin following the first billing cycle after you have set up the Recurring Payment (which could be up to 30 days). Continue to pay as usual until you receive an email notifying you the Recurring Payments are being processed.

 Create New Recurring Payment

Set Up Recurring Payment

Select Customer Number

12345

Recurring Payment for Customer Numb 12345

Recurring Payment will begin following the first billing cycle after you have set up the Recurring Payment (which could be up to 30 days). Continue to pay as usual until you receive an email notifying you the Recurring Payments are being processed.

Payment Name

Create Payment Name
Example: "Pay On Every 25th"

When would you like to make your payment?

On Due Date

Day of the Month

Select either invoice due date or pay certain day of the month e.g. 25th

Payment Amount

Amount Due	Fixed Amount
------------	--------------

Choose either Amount Due or Fixed Amount

Keep Making This Payment Until

I Stop The Payment	Number of Payments	Specific Date	When Amount Due is \$0
--------------------	--------------------	---------------	------------------------

Choose 1 of the 4

Payment Method [Add a Payment Method](#)
Your Bank *****3123

Billing Authorization

[Print Authorization](#)

I authorize Wismettac Asian Foods, Inc. to automatically initiate entries to my financial account listed above in this authorization, for payments to my Wismettac Asian Foods, Inc. account 15403 at the stated times listed above.

I further authorize the Financial Institution to accept these debit entries as valid debit activities under my account. Proof of the payment will appear on my financial account statement as one charge to Wismettac Asian Foods, Inc.. My authorization will remain in effect for the length of time stated above or until I cancel it online and give Wismettac Asian Foods, Inc. a reasonable opportunity to act.

Your Recurring Payment payment will be initiated and a payment made either after an invoice is rendered, or on a date selected during setup. In the event that no invoice is rendered or the date you select is prior to the posting of an invoice (except for specific date for a fixed amount, which doesn't need a new invoice rendered), then the Recurring Payment payment will not be made. We are not responsible for a Recurring Payment payment where no invoice is in the system against which a Recurring Payment payment can be processed.

By checking this box you agree to the terms and conditions stated above.

[Cancel](#) [Agree and Submit](#)

6. Pay In Advance / Cash On Delivery

Cash In Advance (CIA) and Cash On Delivery (COD) customers can pay in advance by utilizing the On-line payment system.

1. You will need account set-up to start.

>>> Refer to Topic #1

2. When placing order at least one day in advance, obtain invoice total amount from your sales representative.

3. Payment must be made **by 5 pm Pacific Time**.

4. Log into On-line payment system and utilize “Auto-Pay” feature.

>>> Refer to Topic #5

>>> See next pages for step-by-step instructions

5. After payment is complete,

- Forward payment e-mail confirmation to your sales representative, **and/or**
- Show proof of payment to driver upon delivery

Set Up Recurring Payment

Select Customer Number

12345

Recurring Payment for Customer Number 12345

Recurring Payment will begin following the first billing cycle after you have set up the Recurring Payment (which could be up to 30 days). Continue to pay as usual until you receive an email notifying you the Recurring Payments are being processed.

Payment Name

COD

Put in Payment Name such as "COD"

When would you like to make your payment?

On Due Date

Day of the Month

Pay my bill on the 8th of each month.

Recurring Payment will execute on the specific date of the month that was selected during setup.

Select Day of the Month and use today's date such as March 8

Payment Amount

Amount Due

Fixed Amount

Pay \$ 300.00 each time.

Recurring Payment will pay a specific amount.

Pay sales order amount or approximate sales order amount e.g. \$300.00

Keep Making This Payment Until

I Stop The Payment	Number of Payments	Specific Date	When Amount Due is \$0
--------------------	--------------------	---------------	------------------------

This number of payments have been made 
Recurring Payment will execute for the specified number of payments entered here.

Enter 1 here if making just one time payment.

Payment Method [+ Add a Payment Method](#)

Your Bank

Billing Authorization

[Print Authorization](#)

I authorize Wismettac Asian Foods, Inc. to automatically initiate entries to my financial account listed above in this authorization, for payments to my Wismettac Asian Foods, Inc. account 15403 at the stated times listed above.

I further authorize the Financial Institution to accept these debit entries as valid debit activities under my account. Proof of the payment will appear on my financial account statement as one charge to Wismettac Asian Foods, Inc.. My authorization will remain in effect for the length of time stated above or until I cancel it online and give Wismettac Asian Foods, Inc. a reasonable opportunity to act.

Your Recurring Payment payment will be initiated and a payment made either after an invoice is rendered, or on a date selected during setup. In the event that no invoice is rendered or the date you select is prior to the posting of an invoice (except for specific date for a fixed amount, which doesn't need a new invoice rendered), then the Recurring Payment payment will not be made. We are not responsible for a Recurring Payment payment where no invoice is in the system against which a Recurring Payment payment can be processed.

By checking this box you agree to the terms and conditions stated above.

[Cancel](#)

Agree and Submit

E-Bill Express Quick Reference Guide

E-Bill Express Quick Reference

Enrolling in E-Bill Express

1. Access E-Bill Express through a link on the website or enter the URL into a browser.
2. Click **'Enroll'**.
3. Enter your account number and authentication code in the Enroll column. Click **'Validate'**.
4. Enter information in required fields indicated by a red star. Click **'Continue to Login & Payment'**.
5. Choose Login ID, Password, select security image and label, select security questions and fill in answers, check on terms of service. Click **'Continue to Billing and Payment'**.
6. Select Payment Method at the top of the page and click **'Continue to Step 3B'**.
7. Enter Payment Account information, check the I Agree box. Click **'Finish Enrollment'**.
8. Go to your email account and open the email just sent to you. Click on the **'Activate'** button or hyperlink. NOTE: Your access is not activated until you click on the **'Activate'** button and you will not be able to make payments

Logging into E-Bill Express

1. After you activate, you may log in to pay your bill.
2. Enter your Login ID and Password in the designated fields. Click **'Login'**.
3. On the Home page, click **'Pay My Bills'** hyperlink on the top of the screen to pay certain bills.
4. Click the check box in the beginning of each row to select the bill you want to pay, enter or

change the Payment Amount, select the Payment Method on the right hand side of the screen, select the payment date. Click **'Continue to Payment'**.

5. Confirm payment information and check the box "By Checking this box..." agreeing to the Terms and Conditions. Click **'Make Payment'**.
6. The confirmation page will display. Click **'Return to Pay My Bills'** or **'Log Out'**
7. **Note:** To pay all open bills at once, click **'Continue to Payment'** on the **'Home'** page

Forgot Login ID

1. On the Welcome page, click on **'Forgot Login ID'** in the Login column.
2. Enter your account number and email address used during enrollment and click **'Send Login ID'**
3. An email will be sent to your email address with your login ID.

Forgot Password

1. On the Welcome page, click **'Password Help?'**
2. Enter your Login ID and email address used during enrollment and click **'Send My Password'**.
3. An email will be sent to you with a temporary password.
4. Enter your Login ID and copy and paste the temporary password from your email into the Password field on the Welcome page and click **'Login'**.

5. On the next page, paste the same temporary password into the **'Old Password'** field and enter a new password in the **'New Password'** fields.
6. Answer the security questions and click **'Submit'**

Locked Out

1. The password is case sensitive. If you enter your password incorrectly three times, the system will lock you out.
2. Click on **'Contact Us'** on the bottom of the Welcome page for contact information and ask your biller to unlock you. You do not have to change your password unless you cannot remember it.

Recurring Payment did not Initiate

1. A recurring payment will delete permanently if one of the following applies:
 - o Recurring Payment expired per initial setup
 - o User un-enrolled
 - o Biller placed a 'Stop' on the account
 - o Biller deleted the Recurring Payment
 - o Biller deleted or disabled the User
2. Pay close attention to the very first Recurring Payment as it may not initiate until the following billing cycle depending on when the biller loaded the bill. You may have to pay the first one manually.