

How to make One Time Payments with Alias Wire.

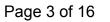
Section 1

Use the steps to make a one time payment with Alias Wire

Step	Action		
1	Unenrolled payer Logs In – (for those who do not want to register an account)		
	Go to the <u>payer site</u> and click on "One Time Payment" at the bottom of the page.		
	Welcome to Aetna's PA CHIP Payment Centres Presenter your Username and Password to securely access your bills. Username Username created at registration Password Password		
	On the next page, fill in Member/Group ID and invoice number and click "Login."		



Aetna PA CHIP Quick Pay Please enter your Account ID and the Invoice Number provided by your biller. Member / Group ID
1 00214110
Please enter your Member / Group ID Invoice Number
1NV100214110-1
Invoice Number on your latest Statement
Already Registered?





2	Unenrolled Payer Mak	tes a Payment - one bill due, the system will bring them to the dashboard. Click on one or	
	more bills to pay and cl		
	Account Name ABE ADAMS	Pernsylvarias children's Health Instance Program We Cover All Kifs.	E
	Dashboard	Dashboard	
	> 🚍 Pay Bills	Dashouaru	
	E Pay On Account	Please choose which bills you'd like to pay Select All Export Billing Details	
		INV10021419-1 \$166.94 Due 08/14/2020 View Details	
		INV10021419-2 \$166.94 Due 08/14/2020 View Details	
		Pay Now Pay On Account	
	Support	Make a payment to any registered account without a bill	
	*** Clicking on "View De	etails" to the right to review details to be shown to payers	



3	On the "Account" screen, review information, put an email address into appropriate box for payment notification and click 'Next'.
	Account Payment Confirmation Receipt
	0-0-0-0
	Member / Group ID: 10021419
	Member / Group ID
	10021419
	Account Name
	ABE ADAMS
	Invoice Number
	INV10021419-1
	Email Address joey@aliaswire.com
	Next
4	On the "Payment" screen, change "payment amount" if desired, choose payment method and fill in the resulting information. Click 'Next' once all set.





Total Amount of \$166.94	^
Bill Amount	Min. Payment Amount
\$166.94	\$10.00
Invoice Number	Due Date
INV10021419-1	08/14/2020
Payment Amount 166.94	
166.94	
Payment Method	
Bank Account	~
Bank Account Type	
Checking	~
Name on Account	Bank Routing Number
Joey Fitz	021000089
	CITIBANK NA
Bank Account Number	Confirm Account Number
654654	654654
Previous	Next



	Total Amount of \$19.48		^
	Bill Amount	Min. Payment Amount	
	\$19.48	\$10.00	
	Invoice Number	Due Date	
	1002141102	08/14/2020	
	Payment Amount		
	19.48		
	Payment Method		
	Credit/Debit Card		~
	Card Number	Name on card	
	15 or 16 digit number		
	Expiration Month	Expiration Year	
	CVV Code	Street	
	City	State	
		Alabama	~
	Zip		
	Previous	Next	
Note Name on Card = N	ame on Credit/ Debit Card		
Expiration Month -	= 2 Digit month		
xpiration Year = 4	4 Digit year		
VV = V/MC/Disc Amex = 4 di			
	ddress associated with Cree		



5		creen, the Payer will be g Otherwise, click "Previou	given a chance to review the info	ormation. Once satisfied,
		Invoice INV10021419-1, Total Amount of	of \$166.94	
		Payment Date	Member / Group ID	
		07/08/2020	10021419	
		Customer Name	Email Receipt to	
		ABE ADAMS	joey@aliaswire.com	
		Invoice Number	Due Date	
		INV10021419-1	08/14/2020	
		Payment Type	Bill Amount	
		Bill Payment	\$166.94	
		Min. Amount		
		\$10.00		
		Payment Method		
		Checking 4654		
		Payment Amount	Fee	
		\$166.94	\$0.00	
		φ100.04	Total Payment Amount	
			\$166.94	
			φ100.04	
		By clicking Pay I authorize Aetna - PA CHIP t payment of \$166.94 on or after 07/08/2020.	o electronically debit my account ending in 4654, for a	
		Previous	Pay	
	*** If any information is make corrections	s incorrect, clicking previo	ous will take the user through the	ne previous screen to
6		ansaction. Click "View I	ceipt" screen and a success Details" to view transaction d	
		/ will be able to view th	Payment History to limit use e details once from this scre	



Thank you for your payment that because this is an electro Logout	Suff Payment Confirmation Receipt SUCCESS of 51655 64 for hindica # INV10021419-1 on or after 07/08/2020. I understand mic transaction, these funds may be withdrawn from my account as soon as 07/08/2020.
Invoice INV10021419-1, Total Amo Payment Date 07/08/2020 Customer Name ABE ADAMS Invoice Number INV10021419-1 Payment Type Bill Payment Min. Amount \$10.00 Payment Method	Aunt of \$166.94 Member / Group ID 10021419 Email Receipt to joey@aliaswire.com Due Date 08/14/2020 Bill Amount \$166.94
Payment Amount \$166.94	Fee \$0.00 Total Payment Amount \$166.94
By clicking Pay I authorize Aetna - PA Cl payment of \$166.94 on or after 07/08/202 Previous	HIP to electronically debit my account ending in 4654, for a 0. Pay





7	User Enrolls to Payer Site – From the <u>sign in screen</u> , click on "Register Now" button. User will be brought into the user registration flow.
	Aetna PA CHIP Quick Pay
	Please enter your Account ID and the Invoice Number provided by your biller.
	Member / Group ID
	Member / Group ID
	Please enter your Member / Group ID
	Invoice Number
	invoice Number
	Invoice Number on your latest Statement
	Login
	Already Registered?
	Register Now
8	On the "Accounts" screen, enter an 'Account Nickname' and a 'Member/Group ID' and an 'Invoice Number'. Then click 'Next'.
	*** Account Nickname is a function whereby the user grants a more familiar name to their account in case there are many for them to choose from.***



		New User Registra	tion		
		Accounts Security Profile Payment Methods			
		UAT Registration			
				ut the system, ex "Homeowner's Policy"	
		Member / Group ID 10021419	Invoic	NV10021419-1	
		Please enter your Member / Gro	up ID Invoice	Number on your latest Statement	
			Cancel	Next	
9		file" screen, enter in all i g up security questions			
	*** Security Question	is are used if password	ever needs	to be reset***	



		Accounts Security Profile Payment Methods	
		● ─○ ─●	
		Personal Information	
		First Name Last Name	
		Joey Testmann	
		email Phone	
		I**1@directbiler.com 555555555	
		Account Information	
		Username	
		pachip1	
		New password • Confirm new password	
		New password Confirm new password	
		Challenge Questions Question 1	
		In what city were you born?	
		Answer 1	
		201001000	
		Question 2	
		What is the name of your favorite childhood friend?	
		Answer 2	
		You may be asked to answer one or more of these questions to recover your login information or verify your identity.	
		Cancel Pre Register	
10	On the "Payment Methods" sc	creen, user can enter a payment method and click 'Submit' or click	
	Skip to Login' to bypass savir	ig a payment method.	



	Accounts Security Profile Payment Methods
	●
	Registration Complete! Thank you for your registration.
	Add Payment Method
	Payment Method
	Credit/Debit Card 🗸
	Card Number Name on card
	Joey Testmann
	Expiration Year
	CVV Code Street
	City State Mainville Maine
	Zip 12345
	Skip to Login Submit
	\downarrow
	· ·
	Accounts Security Profile Payment Methods
	Registration Complete!
	Thank you for your registration. Click "Login Now" to access your account.
	Login Now
	*** User could hit the "Skip this Step" button to register without setting up a credit card. The user
	will need to do so upon making a payment.***
11	Enrolled Payer Reviews and Pays Bill
	Log into the payer site using the just created credentials.
	Upon logging in, user will be brought to the bill payment "Dashboard." Select one or more bills to
	pay and click 'Pay Now'.
	pay and click Fay Now.



	tiser Mane Joey Testmann	Español
	> 🔄 DASHBOARD	Dashboard
	 Pay On Account PAYMENT ACTIVITY PROFILE LOGOUT 	Please choose which bills you'd like to pay Select Al Export Billing Details INV10021419-2 \$166.94 Due 08/14/2020 View Details Image: Pay Now Image: Pay Now Image: Pay Dn Account Scheduled Payments Pay Dn Account Make a payment to any registered account without a bill
12	Support Privacy Policy Terms and Conditions	Profile Edit your account information, payment methods and other important features
	should be received for this t	
13		hange the payment amount if necessary. Then choose the previously entered dd a new payment method" to add a new one. Click 'Next' when ready.



	Account Pay	rment Confirmation Receipt
	•(0 — 0
	Total Amount of \$166.94	
	Bill Amount \$166.94	Min. Payment Amount \$10.00
	Invoice Number	Due Date
	INV10021419-2	08/14/2020
	Payment Amount 166.94	
	Add a new payment method	
	VISA Card ending ****1111 ex	pires 09/2021
	Previous	Next
	FIENDUS	Text
	·	· 11.101.0
On the "Confirmation" screen	n, review the informat	tion and click 'Next'
*** Click 'Previous' if user v	yould like to amend a	ny information***
	would like to affend a	ily information
	Invoice INV10021419-2, Total Amount	of \$166.94
	Account Nickname	
	UAT Registration	
	Payment Date 07/08/2020	Member / Group ID 10021419
	Customer Name	Email Receipt to
	ABE ADAMS	joey@aliaswire.com
	Invoice Number INV10021419-2	Due Date 08/14/2020
	Payment Type	Bill Amount
	Bill Payment	\$166.94
	Min. Amount \$10.00	
	Payment Method	
	VISA Card ending ****1111 expires 09/2	021
	Payment Amount	Fee
	\$166.94	\$0.00 Total Payment Amount
		\$166.94
		Ψ100.04
	By clicking Pay I authorize Aetna - PA CHIP to ele-	ctronically debit my account ending in 1111, for a payment of
	\$166.94 on or after 07/08/2020.	
	Previous	Pay
L		



15	If successful, user will be directed to the "Receipt" screen and a success page will appear with a message about the transaction. User can 'Logout' or 'View Details'.
	Account Payment Confirmation Receipt
	\downarrow
	B201901033276 Payment Date Member / Group ID 07/08/2020 10021419 Customer Name Email Receipt to ABE ADAMS joey@aliaswire.com
	Invoice Number Due Date INVV10021419-1 08/14/2020 Payment Type Device Type Bill Payment Web
	Bil Amount \$166.94 \$10.00 Fee Routing Number \$0.00 *****0089 Bank
	CITIBANK NA Name on Account Payment Method Joey Fitz Checking **4654 Status Payment Amount Pending \$166.94
	\$100.94 Total Payment Amount \$166.94
	*** Clicking on "Close" will bring user to Payment Activity Screen ***
16	On the "Payment Activity" screen, payer can click on the line of the pending payment just made, and it will bring up the details on the payment.



DASHBOARD Payment Activity							
AUTOMATIC PAYMENTS							
	S	cheduled Pay	ments				
1 PROFILE		Payment Date	Status	Reference #	Total Payment Amount	Actions	
C+ LOGOUT		09/18/2019	Pending	B19261984737	\$1,000.00		
	P	Payment History			>	Export Payment History	
		Payment Date	Status	Reference #	Total Payment Amount	Actions	
		09/17/2019	Processed	B19260984620	\$550.00		
		09/17/2019	Failed	B19260984619	\$550.00		
		09/17/2019	Failed	B19260984618	\$550.00		
	B201901033276 Payment Date 07/08/2020 Customer Name ABE ADAMS Invoke Namber INV10021419-1 Payment Type Bill Payment Bill Payment Bill Payment Bill Anount \$166.94 Fe \$0.00 Bank CITIBANK NA Anne on account Joey Fitz Satus Pending Total Payment Amount \$166.94	100 Email joey Due D O8/ Wei Min. A \$10 Routin **** Che Paym Che Paym \$1	14/2020 e Type b Armount	1			