EPay Credit Card & ACH for Broker Fee - Preferred method of payment

This is only for broker fees. If client want to pay premium as well use IPFS TotalPay.

If client pushes against ACH fee then you may use the Kotapay ACH portal.

https://graniteins.epaypolicy.com.

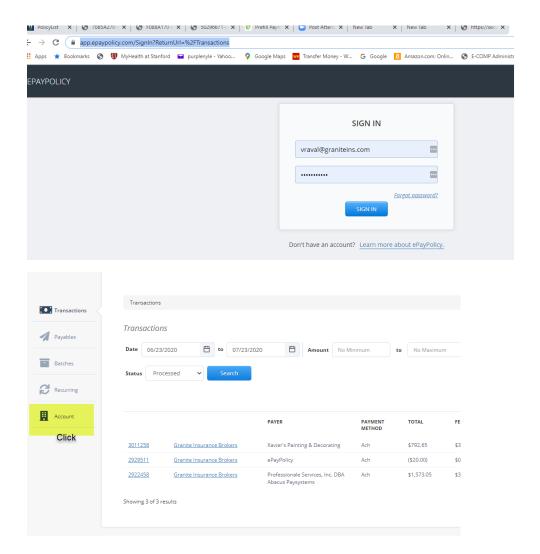
Name: Ecomp Sales

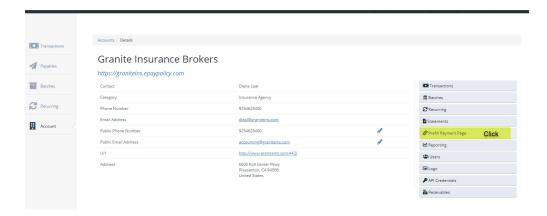
Login: submissions@goecomp.com

Password: Granite101!

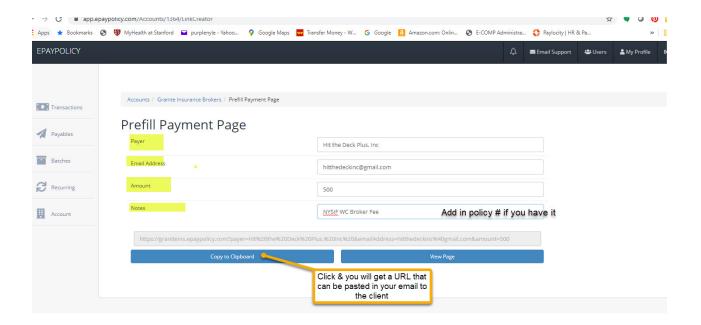
When the process is complete set an ACCO activity to Diane – Enter into the description "Policy Type Agency Broker Fee - \$XXX.XX"

Attach Payment Confirmation email



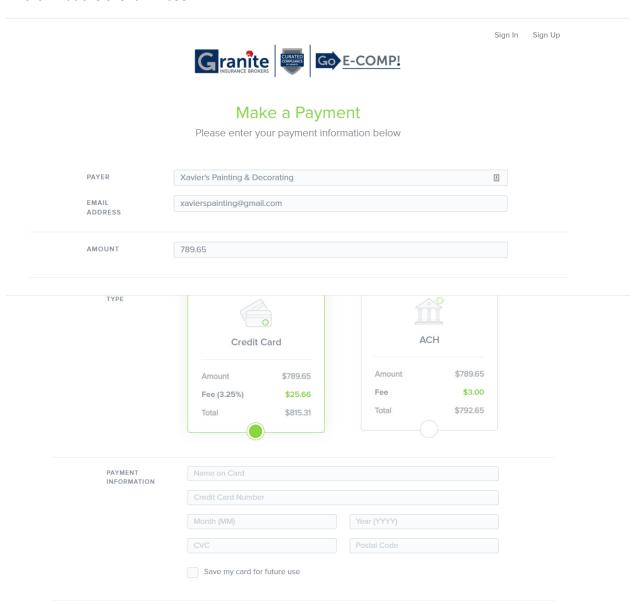


Fill in Client Detail



https://graniteins.epaypolicy.com/?payer=Hit%20 the%20 Deck%20 Plus.%20 Inc%20 & emailAddress=hitthetalenews.epaypolicy.com/?payer=Hit%20 Enaypolicy.com/?payer=Hit%20 Enaypolicy.epaypolicy.com/?payer=Hit%20 Enaypolicy.com/?payer=HitW20 Enaypolicy.epaypolicy

NOTES



General Liability Renewal EFF: 7/9/2020-21

Payment Confirmation Email:

Reply 🗣 Reply All 🔾 Forward 🧐 IM

Thu 7/23/2020 1:33 PM

ePayPolicy <support@epay3.com>

Receipt 3030084 from Granite Insurance Brokers

Accounting; • Vaishali Raval; • Diane Leal; Submissions

If there are problems with how this message is displayed, click here to view it in a web browser.

Click here to download pictures. To help protect your privacy, Outlook prevented automatic download of some pictures in this message.

	If you cannot read this email, please <u>click here.</u>
	×
Hit the Deck Plus. Inc hitthedeckinc@gmail.com	Receipt #3030084 Payment on 7/23/2020 How do I reverse this payment?
	How do I subscribe others to notifications?
Subtotal	\$500.00
Fee	\$16.25