# HOW TO LOGIN TO BILL.COM TO VIEW/PAY BILLS

## Logging In

You will receive an email each time a new invoice is created. Click on the "Pay Invoice Electronically" button or visit <u>app.bill.com/p/burgeterrace</u>. (The www.bill.com homepage login does not work for paying invoices)



\*\*\*If this is your first time to login to bill.com click on the "Don't have an account?" link.

\*\*\*If you forgot your password, click the "Forgot password?" link and you will received a password reset email.

## Account Summary

On the Account Summary page you can see the total of outstanding invoices as well as any scheduled payments.



HOME BILLS

### Summary

Current Balance	\$550.00
Total Scheduled Payments	\$0.00
Open Balance	\$550.00

PAY OUTSTANDING BILLS Auto Pay your bills

#### Bills

Outstanding Bills	1
Unpaid Bills	1
Partially Paid Bills	0
Bills Scheduled to be Paid	0

## Paying Outstanding Invoices

To see a list of invoice that are still outstanding click on the "Unpaid Bills" or ""Partially Paid" link. Here you have a list of outstanding invoices. To view the specific details of the invoice click on the invoice number.

BURGE TERRACE	Welcome to our Pa	yments Portal		ŝ	Dilling, Timothy Burge Terrace Baptist Churc	
HOME BILLS						
PAY VIEW BILLS	VIEW PAYMENTS					
DUE DATE TO PAYMENT STATUS Unpaid GO						
INVOICE #	DUE DATE	AMOUNT	AMOUNT DUE	PAYMENT STATU	S	
61490	02/05/18	\$550.00	\$550.00	Unpaid		

To view the specific details of the invoice click on the invoice number. Now you are able to view the invoices details as well as make payment via ACH (payments are also accepted in the school office with cash or check).

```
Bill # 61490
                                                                   \oplus
          Notes
                                                              ADD BANK ACCOUNT
                                          Choose Account:
                                                                                                                           $550.00
                                                                                                    Amount Due:
             Pay From:
                                                                                                                              $0.00
                                                   Pay On: 01/12/18
                                                                                                Credits To Apply:
           Bank Account 🗸
                                                                                                  Total Payment:
                                                                                                                               550
                                                                                                                        🔁 Download Invoice
           i
                 This bill has not been paid.
        AAA

    Page 1 of 1

                 Burge Terrace Baptist Church Inc
                 9345 Brookville Rd
Indianapolis, IN 46239
                                                                         INVOICE
                 3178626109
                                                                                                   Invoice #
                                                                                                                       61490
                                                                                                   Invoice Date
                                                                                                                       01/11/18
                                                                                                   Amount Due:
                                                                                                                       $550.00
```

If you wish to pay multiple outstanding invoices at once, from the Account Summary page click the "Pay Outstanding Invoices" button. Then select the "Pay In Full" box on the left for all outstanding invoices you wish to pay.

BURGE TERRACE	BURGE TERRACE Welcome to our Payments Portal					Dilling, Timothy Burge Terrace Baptist Churc
HOME B	ILLS					
PAY VIEW	BILLS VIEW P	AYMENTS				
Select the bil	ls you want to pa	y in full, then click Pay	. To view details or make par	tial payments, click the Invoice	e Number.	Select: [ All   None ]
INVOICE #	DUE DATE	<b>BILLAMOUNT</b>	PREVIOUS PAYMENTS	PAYMENT AMOUNT	PAYMENT STATUS	PAY IN FULL
61490	02/05/18	\$550.00	\$0.00	\$550.00	Unpaid	
61491	03/05/18	\$550.00	\$0.00	\$550.00	Unpaid	
Pay F Bank Acc	rom: ount v	Choose Account: Pay On:	ADD BANK ACCOUNT	Amount Due: Credits To Apply: Total Payment:	\$0.00 \$0.00 of \$0.0 \$0.00	0

To set up a payment bank account click the "Add Bank Account" button from the Invoice Payment screen. You will need your bank routing number as well as your account number (both can be found on a check from that account). Enter all the requested information and click "Done."

Bank Account Information	
* NAME ON ACCOUNT	Timothy Dilling
* BANK ACCOUNT TYPE	Business Checking 🗸
* ROUTING NUMBER	123456789
*ACCOUNT NUMBER	987654321
* RE-ENTER ACCOUNT NUMBER	987654321
PRIVATE?	
Billing Address and Phone	
* BILLING ADDRESS	Timothy Dilling
	9345 Brookville Rd
*CITY	Indianapolis
COUNTRY	United States 🗸
* STATE	Indiana [IN]
* ZIP	46239
YOUR PHONE NUMBER 🕐	317-862-6109
	SAVE CHILL

## Auto Pay

If you would like to set up your bills to be automatically paid then just click the "Auto Pay your bills" link on the summary page.

Here you will be able to specify how many days in advance of the due date you wish the bill to be paid.

\*\*\*Please note, this Auto Payment will be applied to all invoices, including <u>past due</u> invoices and periodic invoices such as lunch and after school care charges for anyone not on the full time plan.

BURGE TERRACE Welcome to o	ur Payments Portal			ැටු	Dilling, Timothy Burge Terrace Baptist Churc
HOME BILLS					
BANKACCOUNTS PROFILE AUTO PAY					
Bills from Burge Terrace Baptist Church	Inc				
	AUTOMATICALLY PAY BILLS				
	PAY FROM	$\sim$			
	PAY	0	business days be	fore 🗸 invoio	e is due
					CANCEL
Pay your invoices online! Add your bank accou	int.				