

Job Aid: Pay StreamLine ASP Invoices with Credit Card in AgentNet

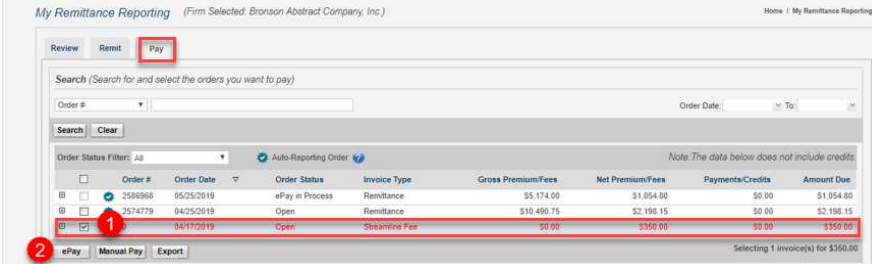
This document will outline the process of paying StreamLine ASP Invoices in AgentNet.

NOTE: Payments must be processed monthly, as Agent Credit Cards are not stored.

Pay StreamLine ASP Invoice

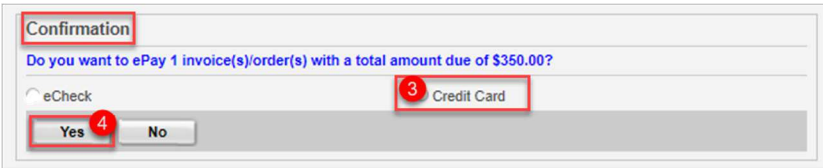
From the **Pay** Tab within My Remittance Reporting:

1. Select **StreamLine Fee**
2. Click **ePay**



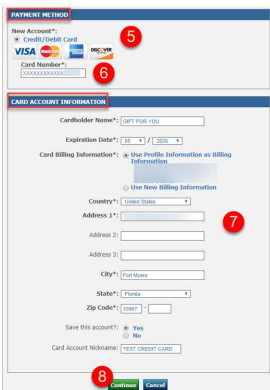
NOTE: A Confirmation box will appear requesting the user to confirm the invoice amount due.

3. Select **Credit Card** Radio Button
4. Click **Yes**



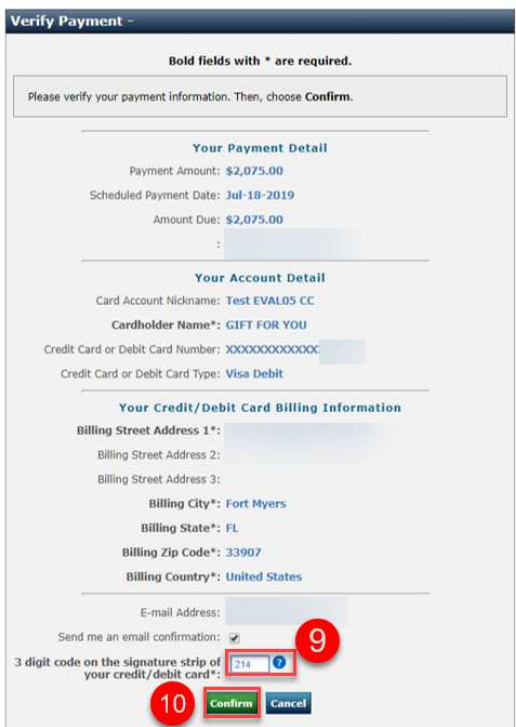
NOTE: The PayConnexion portal will open.

5. Select **Payment Method**
6. Enter **Card Number**
7. Enter **Card Account Information**
8. Click **Continue**



NOTE: A Confirmation Page will open after Credit Card information has been submitted.

9. Enter the **3-digit CVV Code** on the back of the Credit Card
10. Click **Confirm**



Verify Payment -

Bold fields with * are required.

Please verify your payment information. Then, choose **Confirm**.

Your Payment Detail

Payment Amount: \$2,075.00

Scheduled Payment Date: Jul-18-2019

Amount Due: \$2,075.00

Your Account Detail

Card Account Nickname: Test EVAL05 CC

Cardholder Name*: GIFT FOR YOU

Credit Card or Debit Card Number: XXXXXXXXXXXXX

Credit Card or Debit Card Type: Visa Debit

Your Credit/Debit Card Billing Information

Billing Street Address 1*:

Billing Street Address 2:

Billing Street Address 3:

Billing City*: Fort Myers

Billing State*: FL

Billing Zip Code*: 33907

Billing Country*: United States

E-mail Address:

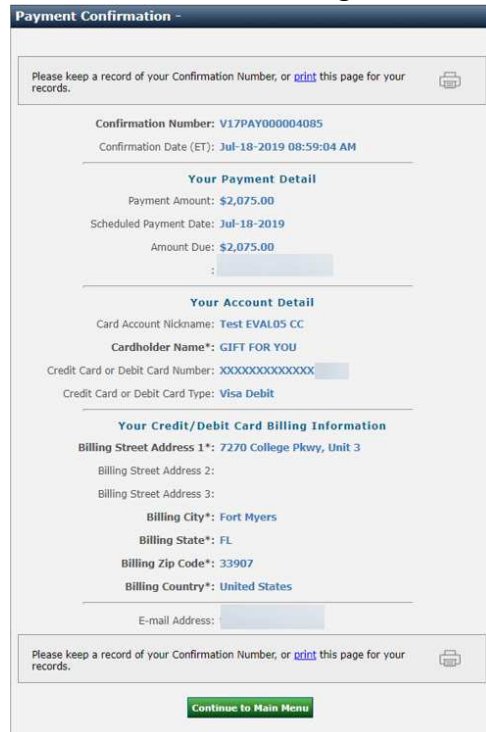
Send me an email confirmation: ☒

3 digit code on the signature strip of your credit/debit card*:


10 **Confirm** **Cancel**

Final Payment Confirmation Screen:

User will see the following screen once Credit Card Payment has been submitted:



Payment Confirmation -

Please keep a record of your Confirmation Number, or [print](#) this page for your records. 

Confirmation Number: V17PAY000004085

Confirmation Date (ET): Jul-18-2019 08:59:04 AM

Your Payment Detail

Payment Amount: \$2,075.00

Scheduled Payment Date: Jul-18-2019

Amount Due: \$2,075.00

Your Account Detail

Card Account Nickname: Test EVAL05 CC

Cardholder Name*: GIFT FOR YOU

Credit Card or Debit Card Number: XXXXXXXXXXXXX

Credit Card or Debit Card Type: Visa Debit

Your Credit/Debit Card Billing Information

Billing Street Address 1*: 7270 College Pkwy, Unit 3

Billing Street Address 2:

Billing Street Address 3:


Billing City*: Fort Myers

Billing State*: FL

Billing Zip Code*: 33907

Billing Country*: United States

E-mail Address:

Please keep a record of your Confirmation Number, or [print](#) this page for your records. 

Continue to Main Menu

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First American Title™

Printing Payment Confirmation Page:

The Payment Confirmation Page can be printed by selecting the print Hyperlink:

7/18/2019

First American - Agent Payments

Payment Confirmation -

Please keep a record of your Confirmation Number, or [print](#) this page for your records.



Confirmation Number: V17PAY000004085
Confirmation Date (ET): Jul-18-2019 08:59:04 AM

Your Payment Detail

Payment Amount: \$2,075.00
Scheduled Payment Date: Jul-18-2019
Amount Due: \$2,075.00
EVAL05_FACERT_44

Your Account Detail

Card Account Nickname: Test EVAL05 CC
Cardholder Name*: GIFT FOR YOU
Credit Card or Debit Card Number: XXXXXXXXXXXXX
Credit Card or Debit Card Type: Visa Debit

Your Credit/Debit Card Billing Information

Billing Street Address 1*:
Billing Street Address 2:
Billing Street Address 3:
Billing City*: Fort Myers
Billing State*: FL
Billing Zip Code*: 33907
Billing Country*: United States

E-mail Address:

Please keep a record of your Confirmation Number, or [print](#) this page for your records.



Payment Confirmation Email:

Once a payment has been submitted, the StreamLine ASP Customer will receive the following Email:



*** PLEASE DO NOT RESPOND TO THIS EMAIL ***

Thank you for submitting your payment for . This email is to confirm that on Jul-18-2019, you authorized First American Agent Payments to charge the credit card listed below on the scheduled payment date.

Confirmation Number:	V17PAY000004085
Confirmation Date (ET):	Jul-18-2019 08:59:04 AM
Payer Name:	five star
Amount Due:	\$2,075.00

Payment Amount Debited:	\$2,075.00
Scheduled Payment Date:	Jul-18-2019

Account Nickname:	Test EVAL05 CC
Cardholder Name:	GIFT FOR YOU
Card Number:	XXXXXXXXXXXXXX
Card Type:	Visa Debit

If you have questions about this payment or need assistance, please call Customer Service at (866) 701-3361.

Thank you for using the First American Agent Payments electronic payment system.

