

Making Online Payments e-info

Login at www.systemloa.com

To make a payment on your account:

Customer Gateway for:
Systel Corporate Office (990001) – 2604 Ft Bragg Rd – Fayetteville, NC 28303

SYSTEL BUSINESS EQUIPMENT

Account summary: **Active** Status, **\$5.35** Current balance, **\$25,000.00** Credit limit

Meters: 28 Meters due, All meters

Equipment: 21 On record, 21 ON Contract, 21 OFF Contract

Invoices: 9 Recent (last 30 days), 487 All invoices

Sales orders: 11 Shipped items (last 30 days), 4 Orders (last 30 days), 28 All orders

Service calls: 133 Invoiced

User settings: Logged in as: Caria McCall

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Click on the Aging box in the Invoice Box. It will come up with all the invoices that are open on your account.

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SYSTEL BUSINESS EQUIPMENT

Account Aging

Invoices

Number	Type	Date	Due Date	PO Number	Current	1-30	31-60	61-90	90+	Pay	Status
1542187	Invoice	3/3/2017	4/2/2017	---	\$5.35	---	---	---	---	<input checked="" type="checkbox"/>	Unpaid
Total:					\$5.35	---	---	---	---		

Pay: \$5.35

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For questions about this website contact: support@systemloa.com

v8.5.0.35718 (64bit)

To select the invoices you wish to pay, click the box(es) under the Pay column heading. Your total will show in box below the aging that shows Pay and the dollar amount. If this is the amount you wish to pay, click on the Pay \$X.XX box.

You will be directed to the pay screen. On this screen, you can proceed to pay your invoice(s), check your payment options and also print out a list of the invoices you are wanting to pay.

Customer Gateway for:
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SYSTEMEL BUSINESS EQUIPMENT
COPY SCAN PRINT SEND

Cancel Submit Payment Methods Print

— Payment —

Schedule new payment

Amount: **\$5.35**

Date: 3/4/2017

Use existing payment method or add and save a new payment method.

Method: ...

Invoices included in payment

Number	Due Date	Due
1542187	4/2/2017	\$5.35

1 list item

Help

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This screen will show you the total amount you are paying and the date you wish to pay (this can be changed by clicking the box with three dots beside of the date.)

Click on the box beside “Use existing payment method or add and save a new payment method.”

Click the box beside of Method with the three dots in it. The Select Payment Method screen will appear. You can select the payment method you wish to use. If you do not see the method, click the Use new payment method and you will be prompted to enter the new card information as above.

Select Payment Method

Method
x1559 - Regular
Use new payment method

Cancel

Check the box beside the method you wish to use. You will be brought back to the payment screen and the method you are using will come up beside of the Method.

Click the Submit Button on the top left of the page to submit the payment.

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SYSTEL BUSINESS EQUIPMENT
COPY SCAN PRINT SEND

Cancel Payment Print

— Payment —

Scheduled payment (Confirmation number: 12127)

Amount: **\$5.35**
Date: **3/4/2017**
Method: **x1559 - Regular**

Invoices included in payment

Number	Due Date	Due
1542187	4/2/2017	\$5.35

1 list item

Help

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If you feel you have made an error or used the wrong card, you can click on the Cancel Payment Button.

If not, click on the Print Button to print out your receipt.

3/3/2017 Payment

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SYSTEL BUSINESS EQUIPMENT
COPY SCAN PRINT SEND

— Payment —

Scheduled payment (Confirmation number: 12127)

Amount: \$5.35
Date: 3/4/2017
Method: x1559 - Regular

Invoices included in payment

Number	Due Date	Due
1542187	4/2/2017	\$5.35

1 list item