



Consumer Payment Process

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From the Mulherin Pay site, the payer will enter and confirm their Account Name and click the Pay Now button to continue.

[Home](#)

LOGIN

PAY NOW

* Required Fields

* Account Name

* Confirm Account Name

Pay Now

CONVENIENT AND SECURE

Electronic payments allow customers secure and convenient payments without fees.

QUESTIONS

Please contact Accounts Receivable if you have any questions at (912)687-0339.

Payer Home Page

On the following screen, the payer will be prompted to enter the required information before continuing to make a payment.

The fields marked in red as well as the payment code field are all required.

- Account Name
- Email
- Phone
- Payment Amount
- Payment Method

The screenshot displays the 'Home' page of a payment system. At the top right, there is a 'Home' link and an 'Exit' button. A red asterisk and the text '* Required Fields' are positioned above the form. The form itself is divided into several sections:

- * Account Name:** A text input field with a red border and a red error message below it: '▲ This field is required.'
- * Phone:** A text input field with a red border and a 'Mobile' dropdown menu. A red error message below it reads: '▲ This field is required.'
- * Email:** A text input field with a red border and a red error message below it: '▲ This field is required.'
- Country:** A dropdown menu currently showing 'United States'.
- City:** A text input field with '(optional)' below it.
- Address:** A text input field with '(optional)' below it.
- State:** A dropdown menu currently showing 'Select State'.
- Address2:** A text input field with '(optional)' below it.
- ZIP Code:** A text input field with '(optional)' below it.
- * Payment Amount:** A text input field with a '\$' symbol on the left, a red border, and a red error message below it: '▲ Payment amount must be at least \$0.50'.
- * Payment Method:** A dropdown menu with a red border and a red error message below it: '▲ The Payment Method field is required.' There is an 'Enter' button to the right of the dropdown.
- * Pay Date:** A date input field showing '6/17/2024' with a calendar icon to its right.
- Invoice or Statement Month:** A text input field with '(optional)' below it.

At the bottom right of the form, there is a green button with a right-pointing arrow and the text 'Continue to Payment'. On the far right, there is a 'MESSAGES' section with a 'View' button and a message: 'Questions? Please contact Accounts Receivable if you have any questions at (912) 687-0339.'

Adding a Payment Method

Payers must enter a valid checking/savings account or credit/debit card before proceeding with making a payment.

BANK ACCOUNT

Account Type

Personal Business

Banking Type

Checking Account Savings Account

Name on the Account

Routing Number

By selecting "Agree and Enter Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Enter Account

Account #

Re-enter Account #

Pay to the Order of

⑆ 123456789 ⑆000123456 ⑆ 1111

CREDIT CARD

Full Name on Card

Country

United States

City

Card Number

Expiration Date

MM/YY

Security Code

(3 or 4 digits)

Street Address

Street Address Line 2

(optional)

State

Select State

ZIP Code

By selecting "Agree and Enter Account", you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Agree and Enter Account

Enter Account

Payment Verification

The Verify Payment screen gives the payer the option to review details before clicking Make Payment.

The payer is required to agree to the displayed Terms and Conditions.

[Home](#) [Exit](#)

*** Required Fields**

Verify Payment

PAYMENT SUMMARY

1 Invoice	\$500.00	* Payment Method Enter
		SYNOVUS BANK *****2345
		* Payment Date
		6/17/2024

Payments confirmed before Monday, June 17, 2024 7:00 PM EST will be posted on Tuesday, June 18, 2024.
Payments confirmed after Monday, June 17, 2024 7:00 PM EST will be posted on Thursday, June 20, 2024.

Terms and Conditions

These terms and conditions are designed to provide you information on the services we provide and outline important conditions that apply to your using this service. Synovus EBPP and various third party vendors provide the Internet bill presentment and payment service. It is subject to the consumer banking regulatory protections described in Regulation E of the Electronic Fund Transfers Act. When you open your account with us, or any third party vendor acting on our behalf, you, and any person you authorize to perform functions on your account, agree to these terms and conditions.

1. Erroneous Instructions. If we receive a payment instruction authorized by you and the instruction is erroneous in any way, we shall have no obligation or liability for the error.
2. Transaction Limitations. Please be aware that certain types of bank accounts have limits on the numbers of transfers or withdrawals that may be made per month. Your bank may refuse transfers which would exceed such limits, so we recommend you check with your bank to determine what limitations are.

[Print Terms and Conditions](#)

* Account Name	* Email	Phone
Test Account	nicholas.etlicher@deluxe.com	7155775347

*** By checking this box you agree to the terms and conditions stated above.**

By clicking the **Make Payment** button I, **Checking, confirm** that today, Monday June 17, 2024, I am authorizing a one-time debit from my Checking account ending in *****2345 in the amount of 500.00 to be remitted to Howard Lumber & Hardware, Inc. This debit will occur on or after Tuesday, June 18, 2024.

Make Payment
[Cancel](#)