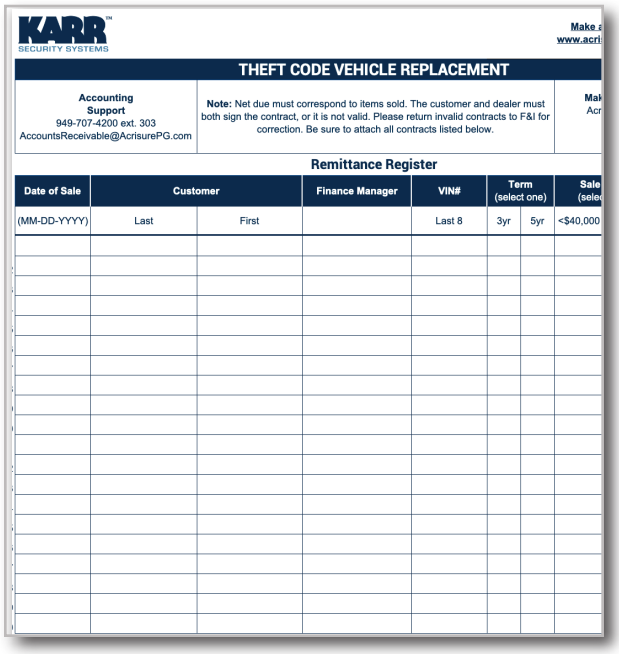
Remit eCheck User Guide

Remittance Registrar Submission

- Visit to www.acrisurepg.com/remit
- Under **"Remittance Registrars"** click the link to download the remit form of the product type to be paid.
- Save the remittance registrar to your computer and complete the form.
- Once completed, return to www.acrisurepg.com/remit and complete the webform below the Remittance Registrars links.
- Upload your completed Remittance Registrar by selecting **"How many files do you have to attach"** from the drop down list.

Note: Please be sure to select the type of file you are uploading from the Type of File drop down list.



KARR SECURITY SYSTEMS

THEFT CODE VEHICLE REPLACEMENT

Accounting Support
949-707-4200 ext. 303
AccountsReceivable@AcrisurePG.com

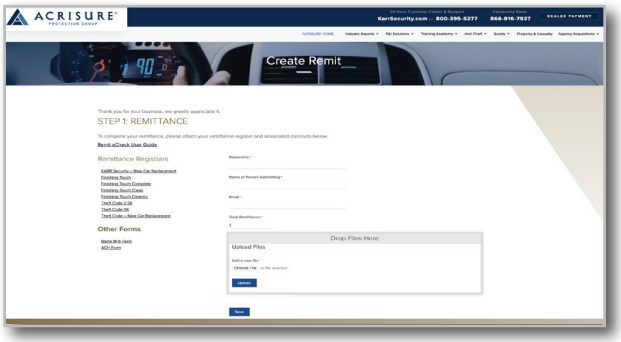
Note: Net due must correspond to items sold. The customer and dealer must both sign the contract, or it is not valid. Please return invalid contracts to F&I for correction. Be sure to attach all contracts listed below.

Remittance Register

Date of Sale	Customer		Finance Manager	VIN#	Term (select one)		Sale (sele
(MM-DD-YYYY)	Last	First		Last 8	3yr	5yr	<$40,000

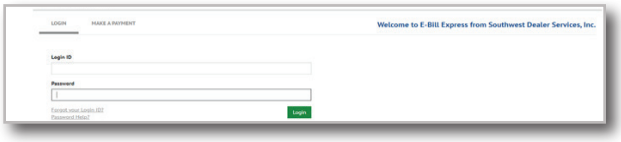
eCheck Payment

- For a fast and convenient payment method, click on **"To pay via eCheck"** on the confirmation page or email.



Registered User

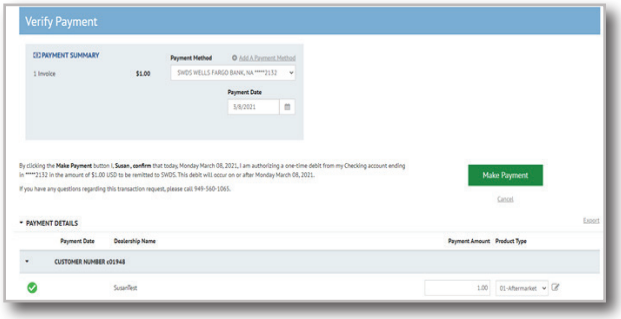
- If you have already created a user, select Login and enter the following information:
  - User ID and password
  - Amount to be paid
  - Dealership name
  - Product type
  - Select Continue to payment



Guest User

- If you are new or want to make a one time payment Select Make a Payment tab
- Enter Customer Number: This can be found at the top left side of your monthly statement (begins with "C0").
- Select Make a Payment button
- Complete all fields
- Select **Add A Payment Method**

Note: If you have not created a user, you can process a "one time" payment. At the end of this process, you can choose to setup a user ID to make your next payment much quicker.



ACRISURE®
PROTECTION GROUP

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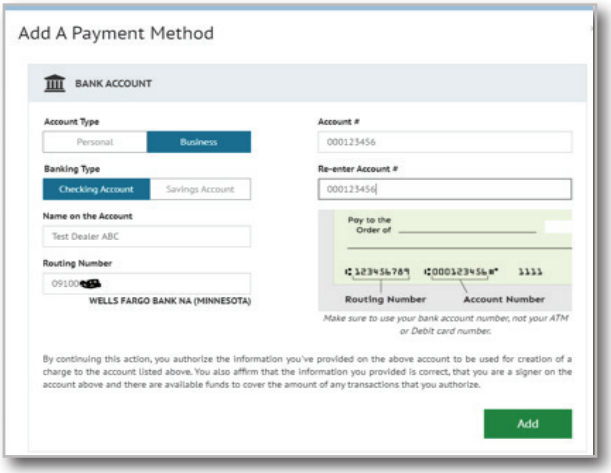
One Time Payment

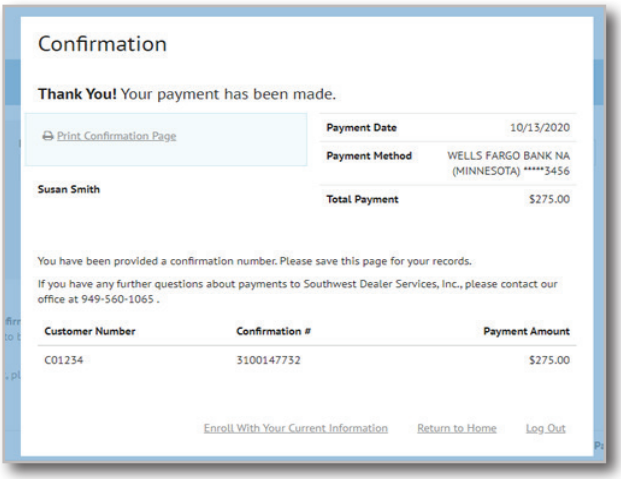
- Once banking data has been added, select Add.
- Select Continue to Payment
- Verify Payment
- Select Make Payment
- Confirmation notice:
- A payment initiated e-mail will be sent

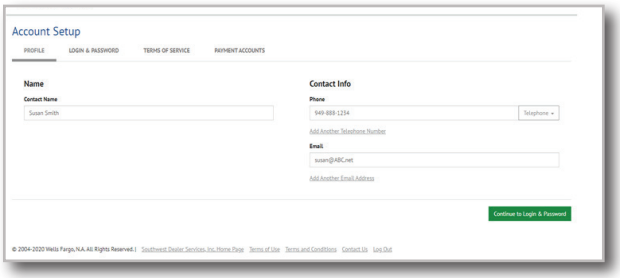
Note: You can enroll here to set up an account to save your data and make your next payment quicker.

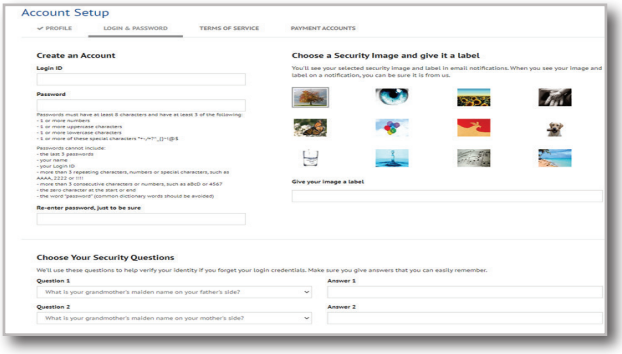


Account Setup

- Select Enroll with your current information
- Profile setup: complete all fields
- **Password Setup:** create a secure password for your account
- Select Continue to Terms of Service
- Please read Terms of Service and check the box
- Select Continue to Payment Accounts
- Give this account a nickname
- Select Finish Enrollment
- Open up email sent
- Select the blue Activate button on the email received





Congratulations!

You are all set to utilize our easy to use eCheck payment process.