

New Combined Payment Portal Enrollment

Payment Portal URL: <https://www.billerpayments.com/app/cust/login.do?bsn=ccoin>

- **New User – Get started here (all users must enroll their first time visiting the new portal)**
 - Enroll Now
 - Agree to the terms and conditions
 - Enter Account Number
 - If Alphanumeric – must be all CAPS
 - Enter Billing Zip Code
 - Confirm you are not a robot
 - Establish Username, Password and Security Answer
 - Enter a Funding Source (form of payment)

Welcome to Online Billpay

Welcome to our new online bill presentment and payment service. Please note that all customers will need to enroll for this new service, even if you were previously enrolled for online payments.

New Users - Get Started Here
(First visit to new combined payment portal)

Not already enrolled? No problem, enrollment takes only a few minutes. To enroll you will need your biller account number, the online enrollment code printed on your billing statement and details of the bank account you want to use for your payments.

Not ready to enroll, but still want to make a payment online?

Existing Users - Login Here
(After enrolling in the new combined payment portal)

If you have already enrolled for our new service please enter your login information to access the site.

Note: If you cannot remember your Login ID or Password please select the appropriate link below to start the automated Login ID or Password reset process.

Login Id :

Password :

[Forgot Login](#) | [Forgot Password](#)

Enroll

[Terms](#) [Acct Details](#) [Login ID](#) [Funding Source](#) [Confirm](#)

Terms and Conditions

This is your bill payment agreement with CLIENT NAME ("Billpay Provider"). You may use this bill payment service (the "Service"), to make payments to your account with us. "You" or "your" means each person who signs or otherwise indicates assent to this Agreement or is otherwise authorized to use the Service. "We," "us" or "our" means the Billpay Provider set forth above.

I HAVE READ AND UNDERSTAND THE FOREGOING AGREEMENT AND AGREE TO BE BOUND BY ALL ITS TERMS.

Enroll


[Terms](#) [Acct Details](#) [Login ID](#) [Funding Source](#) [Confirm](#)

Please enter your biller account number and your authentication code which is the online enrollment code printed on your billing statement

Online Bill Pay Enrollment

Account Number* :

Enter Zip/Postal Code* :

I'm not a robot 

Enroll

[Terms](#) [Acct Details](#) [Login ID](#) [Funding Source](#) [Confirm](#)

Please select the Funding Source which you want to add

Add Funding Source Account

Select Funding Type* :

- **Paying Open Invoices**

- Account Summary – View current balance and all open invoices by Brand
- Toggle the Biller Name to select brand
- Toggle Account number if more than one account is associated with the specific brand to view that specific account

[Account Summary](#) [My Profile](#) [Cancel Online Bill Pay](#)

HOW TO PAY YOUR OPEN INVOICE

Select the **INVOICE PAYMENT** option from the list below.

Always select the **Invoice Payment** option for paying **open invoices**.

Alternate Payment Options (Only to be used by customers that meet the criteria below):

- **One Time:** For international/proforma customers. **Only** use this payment type when pre-paying for international orders.
- **Recurring:** Only use this payment type if you would like to schedule a recurring payment towards open invoices.

Access Billing Account

Billers Name :

Bloomingtonville New
Bloomingtonville New
 Creative Co Op New
 Illume Holding Co New

Account Number :

Hi -BVM 1

Current Card Balance For **HOMEPORT BVM2002101**

Payment Due Date

-n/a

Current Balance

\$4,730.82

[Schedule Payment](#)

Open Invoices for **HOMEPORT BVM2002101**

Invoice Number	Invoice Description	Payment Amount	Invoice Date	Invoice Due Date	Status
BI 1	PO#: market 23 / Order #: BS 7	\$4,212.12	04/06/2023	07/05/2023	Open
BI 1	PO#: market 23 / Order #: BS 7	\$162.45	05/01/2023	07/30/2023	Open
BI 6	PO#: 1027-1009 / Order #: B 7	\$356.25	06/06/2023	09/04/2023	Open

- **Schedule Payment**

- Schedule a payment by selecting the icon beside Current balance “Schedule Payment”
- Choose Invoice payment to pay specific invoices
- Choose Recurring to schedule multiple payments to go towards open invoices or orders
- Choose One Time Payment to schedule prepayment of open orders.

Access Billing Account

Biller Name :

Account Number :

HOW TO PAY YOUR OPEN INVOICE

Select the **INVOICE PAYMENT** option from the list below.

Always select the **Invoice Payment** option for paying **open invoices**.

Alternate Payment Options (Only to be used by customers that meet the criteria below):

- **One Time:** For international/proforma customers. **Only** use this payment type when pre-paying for international orders.
- **Recurring:** Only use this payment type if you would like to schedule a recurring payment towards open invoices.

Please Note: All dollar amounts listed below are for the current month only. Future dollar amounts will vary. Please take this into consideration when scheduling Recurring Payments. Online Bill Pay will NOT process payments without your authorization.

Please note: Your payment will be posted to your account on the payment day that you selected, but it will not be reflected on the Account Overview page for 48 - 72 hours. Invoices will remain open on your Account overview page until the payment information has been updated. **Please keep this information for your records to prevent duplicate payments.**

- **Invoice Payment**
 - Select the invoices you wish to pay
 - Select the funding account you wish to use to pay the selected invoices
 - Schedule the date the payment should be processed
 - Continue to confirm your payment
 - After you confirm, you can choose to print, make another payment or check payment status.

Account Summary **Payments**

[Schedule Payment](#) [Setup Pay By Text](#) [Manage Funding Sources](#) [View Payment Activity](#)

By clicking **Confirm**, you authorize us to initiate a debit from the "Payment from Account" to the "Payment to Account", as detailed below. The payment to your account will be made on the Payment Date detailed below and the debit from your account will occur within two business days of that date but not earlier. You also authorize your bank (and its successors or assigns), to process this debit to your account.

Payment Details

Payment Type : Invoice Payment
 Payment Date : 08/04/2023
 Payment for Account : BVM 1
 Payment from Account : Mastercard Card - xxxxxxxxxxxx 0
 Payment Amount : \$ 4,374.57

Invoices Paid with this Payment

Invoice Description & Code	Payment Amount
PO#: market 23 / Order #: BS 7 [Bl i1]	\$162.45
PO#: market 23 / Order #: BS 7 [Bl l]	\$4,212.12

[Cancel](#) [Edit](#) [Confirm](#)

Account Summary **Payments**

[Schedule Payment](#) [Setup Pay By Text](#) [Manage Funding Sources](#) [View Payment Activity](#)

Thank you. Your payment has been successfully scheduled. Please click on **View Payment Activity** on the top of this page to view the status of this scheduled payment.

Payment Details

Confirmation Number : 1 7
 Payment Type : Invoice Payment
 Payment Date : 08/04/2023
 Payment for Account : BVM 1
 Payment from Account : Mastercard Card - xxxxxxxxxxxx 0
 Payment Amount : \$ 4,374.57

Invoices Paid with this Payment

Invoice Description & Code	Payment Amount
PO#: market 23 / Order #: BS 7 [Bl 1]	\$162.45
PO#: market 23 / Order #: BS 7 [Bl 1]	\$4,212.12

[Print](#) [Make Another Payment](#) [Check Payment Status](#)

- **One Time Payment**

- You can make a onetime payment to pay the current balance or prepay an open order to ship
- Select the One Time payment
- Choose Funding Account
- Choose Current Balance or enter a specific \$\$ amount
- Apply payment instructions on how you wish this payment to be applied to your account.
- Continue and confirm your payment

Enter Information

Select Payment Type* : One Time
 Recurring
 Invoice Payment

Payment Due Date : 07/09/2023

Funding Account Number* :

Card CVV No* :
[What is this?](#)

Payment Date (mm/dd/yyyy)* : 08/04/2023

Amount* : Current Balance (\$22,731.94) This is Current Balance as of today
 Please enter Payment Amount \$

Enter Additional Payment Details

Payment Instructions* : [Payment Instructions](#)

- **Recurring Payment**

- Select recurring payment to apply specific payment amounts to reduce open balance on account or pay specific invoices by due date.
- Select Recurring
- Select Funding Source
- Schedule Start Date
- Determine the frequency of the payments (weekly/monthly)
- Determine the # of payments “Select I want to fix the number of payments that will be processed”
- Provide how this payment should be applied to your account
- Continue to confirm payment

Select Payment Type* : One Time
 Recurring
 Invoice Payment

Payment Due Date : 07/09/2023

Funding Account Number* : ▼

Card CVV No* :

What is this?

Start Date* :

Frequency* : ▼

I want to fix the number of payments that will be processed

No. of Payments* :

Amount* : Current Balance This is Current Balance as of today
 Please enter Payment Amount \$

Enter Additional Payment Details

Payment Instructions* :

- You can view payment activity under the Payments tab and View Payment Activity
- Select the Biller Name to view the various payments for each account

Account Summary **Payments**

Schedule Payment Setup Pay By Text Manage Funding Sources View Payment Activity

Access Billing Account

Biller Name : ▼ Account Number : ▼

If you would like to edit or cancel a payment, click on the Confirmation Number below. Only payments that have a Scheduled status can be edited or deleted. Payments that have already been processed, canceled or returned as unsuccessful cannot be changed.

Scheduled Payments

You do not have any payments

Processed Payments
Showing 1 to 1 of 1 payments found

Confirmation Number	Expiration Date	Funding Source	Total Amount	Payment Status
1 3	08/04/2023	Mastercard Card - xxxxxxxxxxxx 0	\$500.00	In Process