

## Bill Presentment

Bill Presentment allows a merchant to send a customer an invoice via email for payment. The merchant will upload an invoice and enter all of the invoice information into ComsGate Transaction Manager (CGTM). CGTM will then send an email to the customer with the invoice information and a link to click that will redirect the customer to a payment window pop-up hosted by CHARGE Anywhere. Once the transaction is complete, both the customer and merchant will receive an email with the response of the transaction in real time. The transaction details and payment information will automatically be stored in CGTM for real time viewing.

In addition, the merchant can customize the interface for the payment window by adding a logo, customized messages, and background color.

### Bill Presentment Setup

<b>Header</b>	<pre>&lt;img src="https://www.comstarinteractive.com/images/ CA-WebLogo.jpg"&gt;&lt;br&gt; &lt;p&gt; &lt;p&gt; &lt;p&gt; Thank you for your order! In order to process payment, please provide the required information below.</pre>
<b>Footer</b>	
<b>Center</b>	<input checked="" type="checkbox"/>
<b>BackgroundColor</b>	
<b>BackgroundImage</b>	
<b>MerchantDBA</b>	CHARGE Anywhere
<b>MerchantEmail</b>	billing@chargeanywhere.com
<b>Identification</b>	VT.10327.0014 - 01
<b>Custom Text</b>	<pre>Attached is your monthly statement from CHARGE Anywhere. You may pay the invoices securely via credit card or bank debit by clicking on the following link:</pre>

### Bill Presentment Preview

**Custom Logo**



Thank you for your order! In order to process payment, please provide the required information below.

**Bill Information**

**Custom Company Info**

Merchant Name: CHARGE Anywhere  
Merchant Email: billing@chargeanywhere.com  
Customer Name: Test Customer  
Invoice#:   
Description:   
Amount: \$0.00

**Custom Message**

**Custom Background Color**

**Credit Card Information**

Card Number:

Expiration Date: Jan 2007

Address:

ZipCode:

CVV/CVC/CID:

Customer Email: test@test.com

Send Copy To:

**Custom Fields**

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO THE CARD ISSUER AGREEMENT.

Pay Bill

Reset Form

## Upload Customer Invoice

Please use the form below to upload a customer invoice

Filename:

**File: Custom Invoice.txt has been uploaded**

Customer Name:

Customer Email:

Invoice#:

Description:

Amount:

Merchant Email:

Custom Text