

Instruction Manual - How to Process a Single Check
System: Alfriston 2.0

1. To process a single payment click on CHECKS on the menu bar. Then, click on PROCESS A CHECK.

| Checks | $>$ |
| :--- | :--- |
| B Invoices | $>$ |
| Billpay | $>$ |
| Report | $>$ |
| Account | $>$ |
| Permissions | $>$ |

Dashboard
Process A Check
Check Search
Customer Hub
Upload Batch File
Upload Returns File
Risky / Bad Checks
Checks Awaiting Next Batch
Recurring Checks
Future Checks
Unprocessed Refunds
Unprocessed Billpays
Force Batch
2. Enter your customer's information in the fields. If you are accepting a Company Check enter the name as follows:
***This is an Example Only - DO NOT USE THIS INFORMATION ON YOUR CHECK***
For: "ABC Company, Inc." use:
First Name: ABC
Last Name: Company, Inc.
The Routing Number ALWAYS starts with $\mathbf{0 , 1 , 2}$, or 3. The Routing Number is ALWAYS 9-digits. If you accept Canadian Checks the routing number will have 8 digits with a DASH ( - ) in the middle. An example is XXXXX-001. Your account must be approved and set up to accept Canadian Checks prior to accepting your first one. If you are not approved for Canadian Checks, email support at SUPPORT@GREEN.MONEY for assistance.

See the check example below for where to find the 9-Digit Routing Number and Account Number on a standard check. The account number should not exceed 14-digits.

3. If you have your customer's email address enter it in the NOTIFY BY EMAIL field. We can do this by email for FREE or by mail for an additional fee. We suggest getting an email address for all of your customers.

Customer Notification

|  |  | Notification to your customer of this check withdrawal is <br> required by Federal Law. |  |
| :--- | :--- | :--- | :--- |
| ONotify by Email | Email Address | FREE! | You may provide an email address for your customer, or <br> leave the email field blank and we will mail a notice by <br> regular mail. DO NOT USE YOUR OWN EMAIL <br> ADDRESS HERE. If you do so, you will be in violation of <br> Federal Law and we will be forced to close your account. |

I agree with the Terms of Service / Agreement


## Submit


4. When you finish the form, make sure to click on the checkbox and agree with the TERMS OF SERVICE, then click the SUBMIT button. We will ask you to verify all of the information. Then, our system will let you know whether the check was Accepted or Rejected. As long as the check is Accepted, there is nothing else to do. We will handle the check from here. You will NOT receive notice when it is processed. However, once it is processed, you will be able to locate the check under REPORT on the menu bar.

