

What is an e-Check? (Optional)

An e-Check allows you to pay your invoices by entering your routing number, account number, name on account, and bank name. Our e-Check service uses the Automated Clearing House (ACH)* system. All banking details are stored on the servers of our merchant account and e-Check provider. We do NOT store any of your e-Check details on any of our servers nor does our accounting software provider, Striven.

The screenshot shows the Striven web application interface for managing payment profiles. The main heading is "Manage Payment Profiles". On the left is a navigation menu with options like Dashboard, Customers, Payment Profiles, Transactions, Open Balance, Opportunities, Sales Orders, Projects, Tasks, and Assets. The "ADD A PAYMENT METHOD" section is highlighted with a red box, showing the "E-Check" option. Below this, there are fields for "YOUR NAME", "123 Broad Street", "Your Town, PA 12345", "DATE", "PAY TO THE ORDER OF", and "\$". At the bottom, there are input fields for "Routing Number" and "Account Number". To the right, there is an "AutoPAY" section with the text "SAVE TIME, AVOID LATE FEES! AutoPAY ENROLL NOW" and "Future invoices will be paid automatically on due date".

*What Is the Automated Clearing House (ACH)?

The Automated Clearing House (ACH) Network is an electronic funds-transfer system run by NACHA, formerly the [National Automated Clearing House Association](#), since 1974. This payment system provides ACH transactions for use with payroll, direct deposit, tax refunds, consumer bills, tax payments, and many more payment services in the United States.



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