



IPFS clients can opt into the automatic resending of the [Insured AutoPay Consent Email](#) on active accounts via our website.

Admin Menu

- [Select Entity Settings](#)
- [Find AutoPay Options](#)

AutoPay Options

AutoPay Options

Select one or both of the options below for the insured's default payment options

- ACH (Checking or Savings)
 - Auto Resend Insured AutoPay Consent Email (optional)**
- Credit Card

- If you are opted into ACH, you have the option to enable or disable the [Auto Resend Insured AutoPay Consent Email](#).

Email Requirements

The following must be true for the auto resend email to trigger:

- The quote/loan is active.
- The quote/loan must be in the [Initiated AutoPay](#) status.
- The current date is more than three business days before the next payment date.
- The loan balance is greater than \$0.

Email Timing

- Emails will be sent on Mondays, Wednesdays, and Fridays.
- The email will be sent a maximum of six times.
- The email includes a link to opt out of future emails if desired.

The information contained herein is confidential and proprietary. Recipients will respect the confidentiality of this material and not disclose to any third party any of the contents of this document without first obtaining written approval from Imperial PFS.