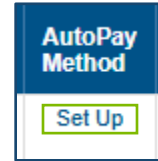




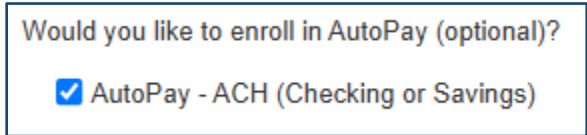
Login to ipfs.com

1. Select Account Status Page.
2. Under AutoPay Method – select Set Up.



AutoPay Options – ACH

1. Enroll in eForms if desired.
2. Select AutoPay - ACH.
3. Agree to the Terms & Conditions.
4. Provide a signature.
5. Select Enter Payment Information.



Bank Account Screen

1. Select an existing bank account or enter a new one.
2. Verify your ACH account information
3. Select Submit AutoPay SetUp.

Select existing bank account or add new bank account below

| Select | Bank Name | Routing # | Account # | Type |
|--------------------------|-----------------------------------|-----------|-----------|------|
| <input type="checkbox"/> | CAPITAL ONE, NATIONAL ASSOCIATION | ***** | ***** | C |
| <input type="checkbox"/> | TECHE BANK & TRUST CO | ***** | ***** | C |

BANKING ACCOUNT INFORMATION

ACCOUNT OWNER NAME:

BANK ROUTING NUMBER: BANK NAME: BANK ACCOUNT TYPE:

BANK ACCOUNT NUMBER: RE-ENTER BANK ACCOUNT NUMBER:

| | |
|--|-----------------|
| Per Payment Amount | \$543.11 |
| Technology Fee (per payment non-refundable fee from AndDone) | \$0.00 |
| Total Per Payment | \$543.11 |

★ If your account has a 'Debit Block', please notify your bank to approve Originating ID of 0AD242370 and 8263863381.

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AutoPay Options – Credit Card

1. Enroll in eForms if desired.
2. Select AutoPay – Credit Card.
3. Agree to the Terms & Conditions.
4. Select Enter Payment Information.



Would you like to enroll in AutoPay (optional)?

AutoPay - ACH (Checking or Savings)

AutoPay - Credit Card

Credit Card Payment Screen

1. Enter your card details and billing address.
2. Select Confirm Purchase.

Payment Method

CARD

Card Details

* NAME ON CARD

* CARD NUMBER

* EXPIRATION DATE * SECURITY CODE

Billing Address

* ADDRESS

SUITE/UNIT

* CITY * COUNTRY OR REGION

* STATE OR PROVINCE * POSTAL CODE

Cancel Payment to return to Account Status and discard the entry.

★ **Transactions appear as IPFS Ins Pmt on your bank statement.**

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