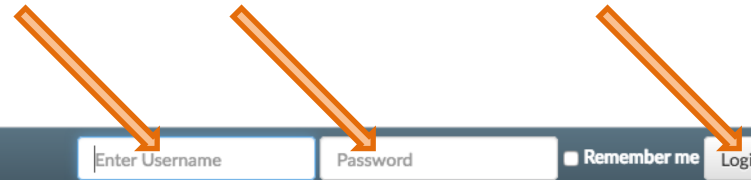


NCS Payment Center

Go to <https://ols.ncscredit.com>

Enter: **Username and Password**

Click: **Login**



NCS Provides Credit Reporting Solutions to Cover Your Needs



Learn more

Forgot Password?

Did you forget your user id or password? [Reset your Password!](#) If you have any questions or need additional assistance, please call us at 800.826.5256 or email SecureYourTomorrow@ncscredit.com.

Next NCS Event

CRF Forum & EXPO
August 13th, 2018 at 8:00 AM

[Register Now](#)

[View All Up Coming Events](#)



Find **Resources** section
Click: **View Invoicing**

Collection

Account Management

Urgent Items 0

Pending Items 0

My Dashboard

Collection Services

We serve the United States and Canada as a commercial debt recovery service. [Learn more](#)

Notice/Mechanic's Lien Services

We are the leader in serving notices, and filing mechanic's liens and bond claims. [Learn more](#)

UCC Services

1 Active Filings

\$0 Total Secured

Notice/Mechanic's Lien

Account Management

Urgent Items 0

Pending Items 0

Collection Services

Notice/Mechanic's Lien Services

UCC Services



UCC

Account Management

Monitoring

Urgent Items 0

Pending Items 0

- Attorney ~ Unsecured
- Attorney ~ Secured
- In House ~ Unsecured
- In House ~ Secured
- Other

- Tracking
- Due 28 Days
- Due 14 Days
- Unknown Deadline
- NCS Processing

Resources

[View Invoicing](#)

[LienFinder](#)

[The National Lien Digest](#)

[Notice & Lien OnDemand](#)



Select the account you would like to view
Click: **OK**

Make a Payment - Select Customer

Customer #	Company	City	State	Zip	Phone #
003056	NCS	Highland Heights	OH	44143	216-461-9661
011160	C&S Associates, Inc.	Highland Heights	OH	44143	440-461-9661

(2 records found)

OK **Cancel**



729 Miner Road, Highland Heights, Ohio 44143
800.826.5256 (toll free) 440.461.9661 (phone)



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List of open invoices will display

Select Payment Type: Check or Credit Card

For Check Payment, fill in required information, click on **Pay in Full** or **enter Payment amount**

Click: **Calculate Total**

NCS Online Services **Payment Center**

Home Make a Payment Invoices

Make a Payment

Payment Type:

Pay By Check - Check Information

Customer #: 003056	Company Name: NCS
Check Number: <input type="text" value="1001001"/>	Billing Address: 729 Miner Road
ABA/Routing Number, 9 Digits: <input type="text" value="123456789"/>	City: Highland Heights
Bank Name: <input type="text" value="Citizens Bank"/>	State: OH
Checking Account Number: <input type="text" value="987654321"/>	Zip: 44143
Person Authorizing Check Transaction (full name): <input type="text" value="John Doe"/>	Country: USA
Title: <input type="text" value="Credit Manager"/>	
Payer Name (Company): <input type="text" value="ABC Company"/>	
Check Date: 08/09/2018	
Check Amount: <input type="text"/>	
Note: <input type="text"/>	

Outstanding Invoices

Invoice #	Invoice Date	Due Date	P.O. #	Invoice Amount	Balance Due	Payment	
485383	08/09/2018	08/09/2018		120.00	120.00	<input type="text" value="0"/>	<input type="button" value="Pay In Full"/>
485384	08/09/2018	08/09/2018		212.55	212.55	<input type="text" value="0"/>	<input type="button" value="Pay In Full"/>
485386	08/09/2018	08/09/2018		330.00	330.00	<input type="text" value="330.00"/>	<input type="button" value="Pay In Full"/>
Total: 662.55							



Review Information
Click: **Submit Payment**

Make a Payment

Payment Type:

Pay By Check - Check Information

Customer #: 003056
Check Number:
ABA/Routing Number, 9 Digits:
Bank Name:
Checking Account Number:
Person Authorizing Check Transaction (full name):
Title:
Payer Name (Company):
Check Date: 08/09/2018
Check Amount: 330.00


Company Name: NCS
Billing Address: 729 Miner Road
City: Highland Heights
State: OH
Zip: 44143
Country: USA

Note:

Outstanding Invoices

Invoice #	Invoice Date	Due Date	P.O. #	Invoice Amount	Balance Due	Payment
485383	08/09/2018	08/09/2018		120.00	120.00	<input type="text" value="0.00"/>
485384	08/09/2018	08/09/2018		212.55	212.55	<input type="text" value="0.00"/>
485386	08/09/2018	08/09/2018		330.00	330.00	<input type="text" value="330.00"/>
					Total: 662.55	Total Payment: 330.00

 Submit Payment

 Cancel Payment



Click: **View Receipt**

Payment #: 1000309565
Total Payment Amount: 330.00

 [View Receipt](#) [Back](#)

Click: **Print** to print the receipt

https://billing.ncscredit.com/WebCustomer/pages/prtpayment.aspx?payno=100059

C & S Associates, Inc dba NCS
729 Miner Road
440-461-9661

Payment

Customer No. 003056
Company Name. NCS

Check Number: 1001001
ABA/Routing Number, 9 Digits: 123456789
Bank Name: Citizens Bank
Checking Account Number: 987654321
Person Authorizing Check Transaction (full name): John Doe
Title: Credit Manager
Payer Name (Company): ABC Company
Check Date: 08/09/2018
Check Amount: 330.00

Invoice #	Payment Date	Type	Paid Amount
485386	8/9/2018 3:47:42 PM	Invoice	330.00

Print Date 08/09/2018
Print Time 3:48:01 PM

Paid/Credited 330.00

[Print](#) [Close](#)

For Credit Card Payment, fill in required information, click on **Pay in Full** or enter **Payment amount**
Click: **Calculate Total**

NCS Online Services **Payment Center**

Home [Make a Payment](#) [Invoices](#)

Make a Payment

Payment Type:

Pay By Credit Card - Credit Card Information

<p>Customer #: 001234 003056</p> <p>Credit Card Type: <input type="text" value="VISA (2.5% Fee)"/></p> <p>Card Holder Name: <input type="text" value="John Doe"/></p> <p>Credit Card #: <input type="text" value="0000000000000000"/></p> <p>Security Code: <input type="text" value="085"/></p> <p>Receive Email Address: <input type="text" value="johndoe@abccompany.com"/></p> <p>Expiration Date: <input type="text" value="Aug"/> <input type="text" value="2020"/></p> <p>Note: <input style="width: 100%; height: 20px;" type="text"/></p>	<p>Company Name: NCS</p> <p>Billing Address: <input type="text" value="729 Miner Road"/></p> <p>City: <input type="text" value="Highland Heights"/></p> <p>State: <input type="text" value="OH"/></p> <p>Zip: <input type="text" value="44143"/></p> <p>Country: <input type="text" value="USA"/></p>
--	---

Outstanding Invoices

Invoice #	Invoice Date	Due Date	P.O. #	Invoice Amount	Balance Due	Payment	
485383	08/09/2018	08/09/2018		120.00	120.00	<input type="text" value="0"/>	<input type="button" value="Pay In Full"/>
485384	08/09/2018	08/09/2018		212.55	212.55	<input type="text" value="212.55"/>	<input type="button" value="Pay In Full"/>
Total: 332.55							



Total Payment and Total Credit Card Fees are listed separately

Click: **Submit Payment**

Total payment amount will be displayed

Click: **OK to submit the payment**

NCS Online Services **Payment Center**

Home Make a Payment Invoices

Make a Payment

Payment Type: Credit Card (Subject to Service Fee)

Pay By Credit Card - Credit Card Information

Customer #: 003056
Credit Card Type: VISA (2.5% Fee)
Card Holder Name: John Doe
Credit Card #: 0000000000000000
Security Code: 085
Receive Email Address: johndoe@abccompany.com
Expiration Date: Aug 2020

Company Name: NCS
Billing Address: 729 Miner Road
City: Highland Heights
State: OH
Zip: 44143
Country: USA

Note:

The total payment amount is \$217.86. Are you ready to submit the payment?

Cancel OK

Outstanding Invoices

Invoice #	Invoice Date	Due Date	P.O. #	Invoice Amount	Balance Due	Payment
485383	08/09/2018	08/09/2018		120.00	120.00	0.00
485384	08/09/2018	08/09/2018		212.55	212.55	212.55
					Total: 332.55	Total Payment: 212.55
						Total Credit Card Fee: 5.31

Submit Payment Cancel Payment



729 Miner Road, Highland Heights, Ohio 44143
800.826.5256 (toll free) 440.461.9661 (phone)



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Payment receipt will display
Click: **Print** to print the receipt

C & S Associates, Inc dba NCS
729 Miner Road
440-461-9661

Payment
Customer No. 003056
Company Name. NCS

Credit Card Type	Card Holder Name	Credit Card #	Expiration Date
Visa	John Doe	*****3850	02/20

Invoice #	Payment Date	Type	Paid Amount
485384	8/9/2018 3:53:31 PM	Invoice	212.55

Print Date	08/09/2018	Total Credit Card Fee	5.31
Print Time	3:53:51 PM	Paid/Credited	217.86

[Print](#) [Close](#)

payno=100061%20%20%20 &doc=1000309567&pa

NCS
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To view/print invoices from the Payment Center page:

Click **Invoices Tab** & list of invoices will appear

Invoices with balance amount greater than zero are outstanding

Invoices with balance amount of zero are paid

You can select invoices by entering the invoice date range

You can view outstanding invoices only by checking the Outstanding invoices only box and clicking the GO button

To view a copy of an invoice click on the invoice #

NCS Online Services **Payment Center**

Home Make a Payment **Invoices**

Invoices

PO #: **GO**

Invoice Date From: To: Outstanding Invoices only **GO**

Invoice #	Date	SO #	P.O. #	Invoice Amount	Paid Amount	Balance Amount
485386	08/09/18			330.00	330.00	.00
485384	08/09/18			212.55	212.55	.00
485383	08/09/18			120.00	.00	120.00
Total :				662.55	542.55	120.00

1/1 Pages


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Click: **Print** to print a copy of the invoice

https://billing.ncscredit.com/WebCustomer/pages/prtinvc.aspx?cinvno=485386

Print **Close**



PO Box 24101 . Cleveland, OH 44124
729 Miner Road . Highland Hts., OH 44143
(800) 826-5256 . Fax (440) 544-2701
www.ncscredit.com

Invoice 485386

Ms. Anna Anzalone
NCS
729 Miner Road
Highland Heights, OH 44143

Please Remit to:
PO Box 24101
Cleveland, OH 44124
Customer No. 003056

Go Green!
NCS Accepts Electronic Payments (ACH) -
Email us at accounting@ncscredit.com to
request our ACH information and sign up to
receive invoices by email.

Invoice Date	Terms
08/09/2018	Upon Receipt


DESCRIPTION	INVOICE AMOUNT
NCS# C111111; Debtor: Test Co.; Client # 123456789; --- Amount Collected: 1000.00	
NCS Fee	330.00

NCS now offers you new safe and secure methods for you to process your payments! Simply fax a copy of your check to (440) 544-2701; email a copy to accounting@ncscredit.com or call (800) 826-5256 to authorize NCS to convert your check into a secure electronic check for deposit. You keep the original, and we save your time, postage and mailing supplies!

Total Paid	330.00
Balance Due	0.00

	Invoice Amount	Paid Amount	Balance Amount
	330.00	330.00	.00
	212.55	212.55	.00
	120.00	.00	120.00
Total :	662.55	542.55	120.00

1/1 Pages



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