

E-Pay Instructions

CryoCell
INTERNATIONAL

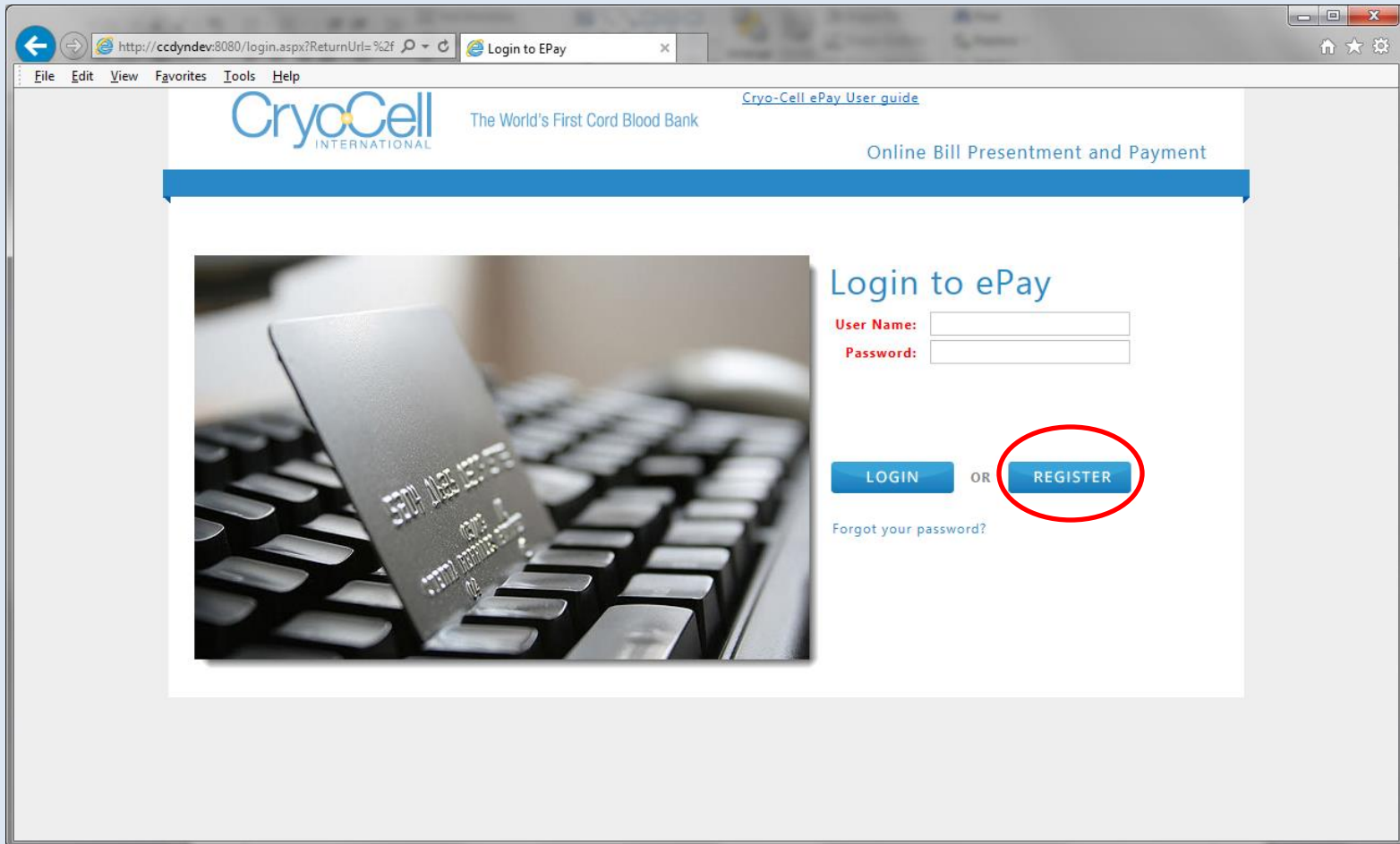
The World's First Cord Blood Bank

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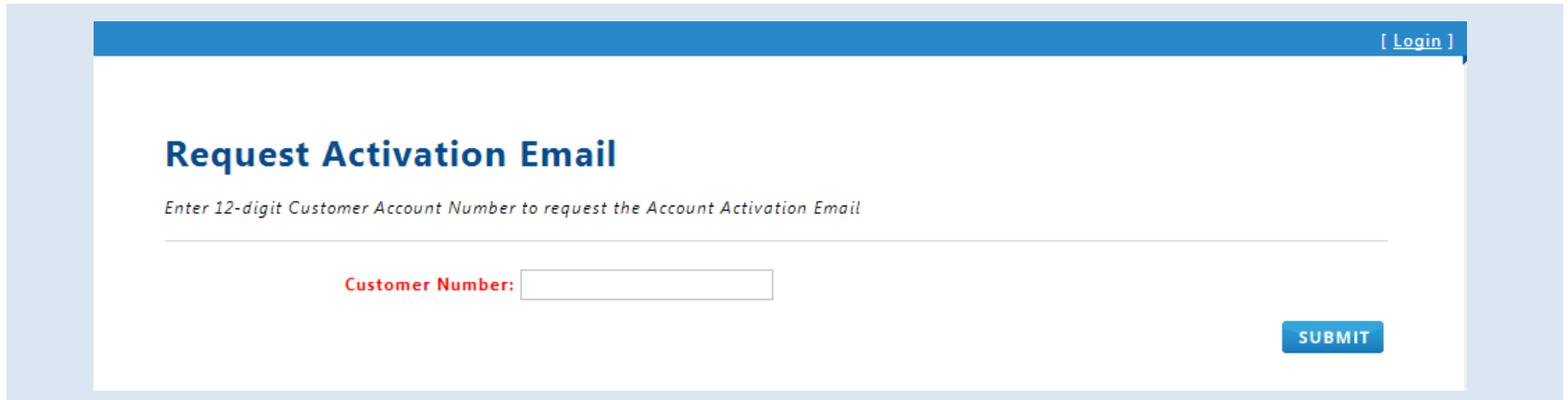
E-Pay Instructions

To activate account, Select "Register." (Please Note: If you have multiple accounts, each account must be registered separately.)



E-Pay Instructions

Enter your 12-digit customer number and select "Submit."



[[Login](#)]

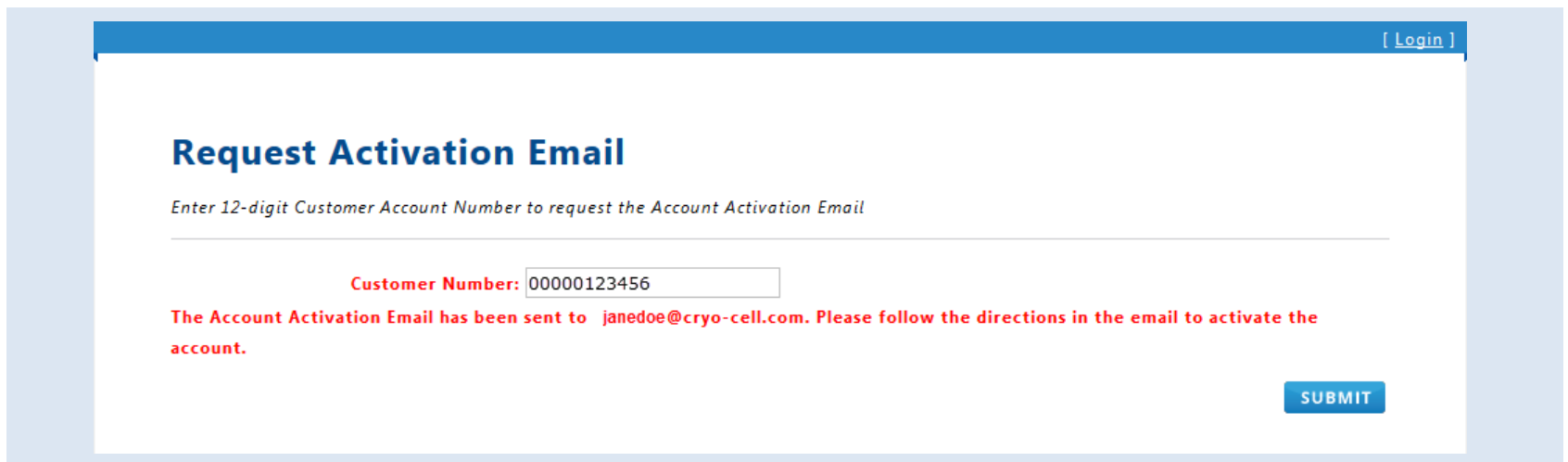
Request Activation Email

Enter 12-digit Customer Account Number to request the Account Activation Email

Customer Number:

SUBMIT

Select the link in the Account Activation Email to create User Name and Password.



[[Login](#)]

Request Activation Email

Enter 12-digit Customer Account Number to request the Account Activation Email

Customer Number:

The Account Activation Email has been sent to janedoe@cryo-cell.com. Please follow the directions in the email to activate the account.

SUBMIT

E-Pay Instructions

1. Enter email address. (If you have multiple accounts, the email address may be the same for each account.)
2. Create a unique UserName that corresponds to its unique Customer Number. (If you have multiple accounts, the UserName for each account must be different.)
3. Create Password. (If you have multiple accounts, the password may be the same for each account).
4. Confirm Password.

[\[Login \]](#)



Registration

Customer Number:

E-Mail:

User Name:

Password:

Confirm Password:

Registered Phone Number:

Activation Code:

E-Pay Instructions

Under Outstanding Invoices, select "Pay in Full" option.

Your Account
Jane Doe [[Logout](#)]

[Home](#) > [Your Account](#) > [Invoices](#) > [Outstanding Invoices](#)

Outstanding Invoices

Note: Outstanding Invoices include any charges on a customer account that is not paid in full, such as: invoices, debit memos, service charges, etc.

Show Transactions by Transaction Date
 All From:
Max Results: 200 ▼

SEARCH
RESET

TRANSACTION#	TRANSACTION DATE	DUE DATE	TRANSACTION AMOUNT	BALANCE DUE	Select All PAY IN FULL <input type="checkbox"/> <input type="checkbox"/> Export
INV123456	6/1/2011	6/1/2011	\$50.00	\$50.00	
INV789123	6/1/2012	6/1/2012	\$50.00	\$50.00	

SELECTED TRANSACTIONS

Empty

TOTAL: \$0.00

PAY

E-Pay Instructions

Under Selected Transactions, select "Pay" option.

Your Account
Jane Doe [[Logout](#)]

[Home](#) > [Your Account](#) > [Invoices](#) > [Outstanding Invoices](#)

Outstanding Invoices

Note: Outstanding Invoices include any charges on a customer account that is not paid in full, such as: invoices, debit memos, service charges, etc.

Show Transactions by Transaction Date All From: Max Results: 200

To:

[Clear Selected](#) [Select All](#)

TRANSACTION#	TRANSACTION DATE	DUE DATE	TRANSACTION AMOUNT	BALANCE DUE	PAY IN FULL
INV123456	6/1/2011	6/1/2011	\$50.00	\$50.00	<input checked="" type="checkbox"/>

[Export](#)

SELECTED TRANSACTIONS

TRANSACTION #	TRANSACTION BALANCE	PAYMENT(S)
INV123456	\$50.00	\$50.00

TOTAL: \$50.00

PAY

E-Pay Instructions

Review & Pay

SELECTED TRANSACTIONS

TRANSACTION #	TRANSACTION BALANCE	PAYMENT(S)
INV123456	\$50.00	\$50.00

TOTAL: \$50.00

PAYMENT OPTIONS

Note: The bolded line is primary wallet entry for either credit card or eCheck.

SELECT	WALLET ID	TENDER TYPE	ACCOUNT NUMBER	EXP DATE/ROUTING #
<input checked="" type="radio"/>	Primary	Visa	XXXXXXXXXXXX1111	05/2018

[Add New Credit Card](#) +

WALLET ENTRY/ EDIT INFORMATION

Credit Card

Card Type:

Credit Card Number:

Exp. Date (MM/YY): /

Card Security Code:

Account Holder Name:

Street:

Street 2:

City:

State:

Zip Code:

Country:

Wallet ID:

Pay Now

If credit card information is same, enter Card Security Code, verify billing address, and select "Submit" to pay outstanding invoices. To enter a different credit card, select "Add New Credit Card."

E-Pay Instructions

When “Save to wallet” option is selected, please enter a name for the new credit card in the “Wallet ID” field. Once completed, please select “Submit” to pay invoice(s).

Review & Pay

SELECTED TRANSACTIONS

TRANSACTION #	TRANSACTION BALANCE	PAYMENT(S)
INV123456	\$50.00	\$50.00

TOTAL: \$50.00

PAYMENT OPTIONS

Note: The bolded line is primary wallet entry for either credit card or eCheck.

SELECT	WALLET ID	TENDER TYPE	ACCOUNT NUMBER	EXP DATE/ROUTING #
<input type="radio"/>	Primary	Visa	XXXXXXXXXXXX1111	05/2018

[Add New Credit Card +](#)

WALLET ENTRY/ EDIT INFORMATION

Credit Card

Card Type: Visa

Credit Card Number: 4111111111111111

Exp. Date (MM/YY): 05 / 2019

Card Security Code: 123

Account Holder Name: Jane Doe

Street: 123 MyStreet

Street 2:

City: Orlando

State: FL

Zip Code: 33333

Country: USA

Save to wallet:

Set as Primary:

Wallet ID:

Pay Now

E-Pay Instructions

Once payment has been processed, a receipt will be sent to the e-mail address entered at the time of activation.

Your Account

Jane Doe

[[Logout](#)]

Confirmation

Cryo-Cell International

700 Brooker Creek Blvd
1800
Oldsmar, FL 34677

Customer Number: 000000123456

Customer Name: Doe, Jane

Payment Number: TWEBPMT000000030

Created Date: 6/24/2014

Status: Processed

Process Date: 6/24/2014

Amount: \$50.00

Transaction Details

Capture Amount: \$50.00

Type: Visa

Card / Account Number: XXXXXXXXXXXX1111

Billing Address: Jane Doe
123 MyStreet
Orlando, FL 33333
USA

Status: Approved

Origination ID: A10A6E460B16

Authorization Code: 219PNI

Paid Invoice List

INVOICE #	AMOUNT APPLIED
INV123456	\$50.00
	Total: \$50.00

E-Pay Instructions

If you have any questions or need any further information, please contact the Billing Department at (800) 786-7235, Option 2. Representatives are available Monday through Friday, 8:30 a.m. to 7:00 p.m. EST.



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