

Western District of Missouri Bankruptcy Court
New ACH Feature



Case Management

CM / ECF

Electronic Case Files

SUBJECT: Pay a Bankruptcy Court Fee in ECF using Funds in your Checking Account

First Step: Be sure to check with your bank about whether your account can be used for ACH (Automated Clearinghouse) Payments. Do not assume that all accounts with checks can be used for this purpose.

Next: File the case or pleading as you normally would.

Payment Pop-up Screen: Simply select the Pay Now button at the end of your transaction. Two screens will appear. The first is for ACH payments; the second is for credit card payments.

- The system has populated the Payment Date with the next available payment date.

Online Payment

[Return to your originating applica](#)

Step 1: Enter Payment Information

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Pay Via Bank Account (ACH) [About ACH Debit](#)

Required fields are indicated with a red asterisk *

Account Holder Name: System Tester *

Payment Amount: \$176.00

Account Type: *

Routing Number: *

Account Number: *

Confirm Account Number: *

Check Number:

Routing Number Account Number Check Number

⑆0 26946783⑆ 9243767390⑆ 1234

Payment Date: 01/31/2014

Select the "Continue with ACH Payment" button to continue to the next step in the ACH Debit Payment Process.

For ACH Payments (above): Select the proper Account Type from the drop down menu (Personal Checking, Personal Savings, Business Checking, or Business Savings). Then enter the Routing Number, Account Number and Check Number as they appear on your check and "Continue with ACH Payment."

For Credit Card Payments (next page): To use a credit card, skip the first ACH screen making no entries, and go to the next screen to enter your credit card information in all the fields marked by a red asterisk. Then proceed to "Continue with Plastic Card Payment."

Pay Via Plastic Card (PC) (ex: American Express, Discover, Mastercard, VISA)

Required fields are indicated with a red asterisk *

Account Holder Name: *

Payment Amount: \$176.00

Billing Address: *

Billing Address 2:

City:

State / Province:

Zip / Postal Code:

Country:

Card Type: *    

Card Number: * (Card number value should not contain spaces or dashes)

Security Code: * [Help finding your security code](#)

Expiration Date: * / *

Select the "Continue with Plastic Card Payment" button to continue to the next step in the Plastic Card Payment Process.

Authorize Payment: Now you will be asked to enter your e-mail address for payment confirmation.

Step 2: Authorize Payment

Payment Summary [Edit this information](#)

Account Holder Name: System Tester
Payment Amount: \$176.00
Account Type: Personal Checking
Routing Number: 044000037
Account Number: *****8989
Check Number: 5001
Payment Date: 01/31/2014

Email Confirmation Receipt

To have a confirmation sent to you upon completion of this transaction, provide an email address and confirmation below.

Email Address:

Confirm Email Address:

CC:

Separate multiple email addresses with a comma

Authorize Payment continued: Next, read the authorization and disclosure language and when you are ready to complete your payment, place a check mark in the box next to the statement “I agree to the authorization and disclosure language.” Then select “Submit Payment.” The transaction will NOT be completed without selecting the “Submit Payment” button.

Authorization and Disclosure

Required fields are indicated with a red asterisk *

I agree to the authorization and disclosure language. *

Authorization and Disclosure--Consumers and Businesses

The debit transaction(s) to which you are agreeing are handled on behalf of Federal agencies by "Pay.gov," which consists of services offered by the U.S. Treasury Department's Financial Management Service. As used in this document, "we" or "us" refers to the Financial Management Service and its agents and contractors operating Pay.gov. "You" refers to the end-user reading this document and agreeing to it prior to engaging in a debit transaction.

I. Consumers

A. Authorization

You acknowledge that you have read and understand the consumer disclosure language and authorize the Federal Reserve Bank of Cleveland to debit the named financial institution account. This authorization is to remain in full force and effect until we have received notification of its termination in such time and in such manner as to afford Pay.gov a reasonable opportunity to act on it, or unless otherwise terminated for any reason by Pay.gov.

B. Disclosure

[View Authorization and Disclosure in a separate window.](#)

Press the "Submit Payment" Button only once. Pressing the button more than once could result in multiple transactions.

Note: Please avoid navigating the site using your browser's Back Button - this may lead to incomplete data being transmitted and pages being loaded incorrectly. Please use the links provided whenever possible.

Upon completion of your payment, a receipt will docket automatically to your case(s). If you elected to receive a separate e-mail receipt, that will be sent upon completion of the payment.

Should you have any difficulty with making a payment, please contact the court at 816-512-1800.