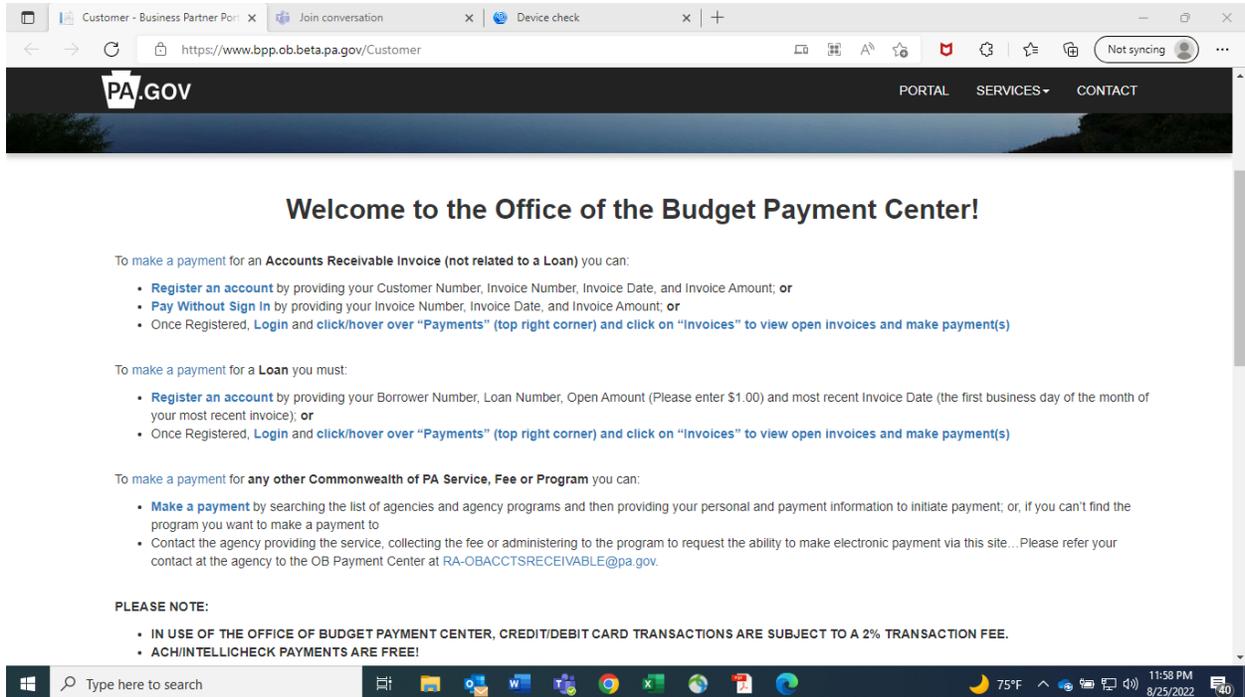


# User Payment Without Sign In

1. To begin, go to [www.bpp.ob.pa.gov/Customer](https://www.bpp.ob.pa.gov/Customer) and select “Make a Payment” for either an Accounts Receivable Invoice not related to a Loan or “Make a Payment” for a Loan link.



Customer - Business Partner Port | Join conversation | Device check | +

https://www.bpp.ob.beta.pa.gov/Customer

PA.GOV PORTAL SERVICES CONTACT

## Welcome to the Office of the Budget Payment Center!

To make a payment for an **Accounts Receivable Invoice (not related to a Loan)** you can:

- **Register an account** by providing your Customer Number, Invoice Number, Invoice Date, and Invoice Amount; **or**
- **Pay Without Sign In** by providing your Invoice Number, Invoice Date, and Invoice Amount; **or**
- Once Registered, **Login** and **click/hover over "Payments"** (top right corner) and **click on "Invoices"** to view open invoices and make payment(s)

To make a payment for a **Loan** you must:

- **Register an account** by providing your Borrower Number, Loan Number, Open Amount (Please enter \$1.00) and most recent Invoice Date (the first business day of the month of your most recent invoice); **or**
- Once Registered, **Login** and **click/hover over "Payments"** (top right corner) and **click on "Invoices"** to view open invoices and make payment(s)

To make a payment for **any other Commonwealth of PA Service, Fee or Program** you can:

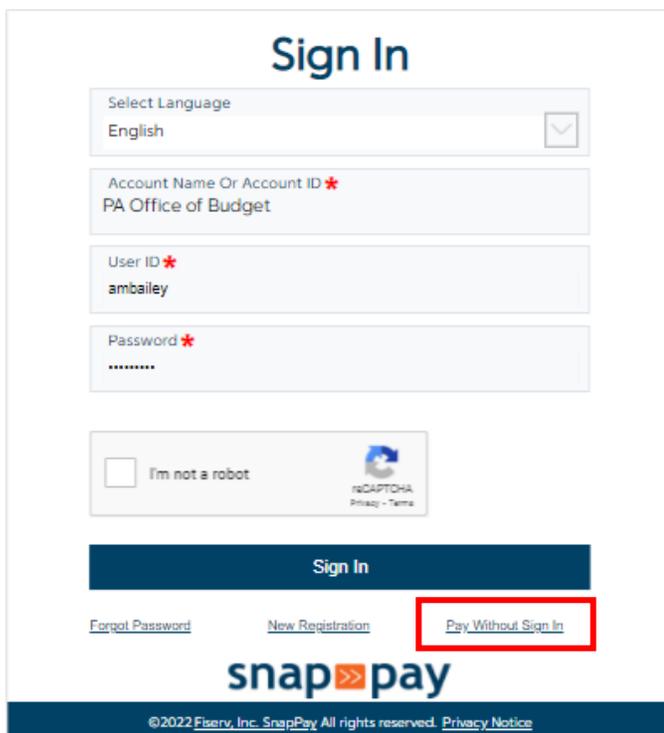
- **Make a payment** by searching the list of agencies and agency programs and then providing your personal and payment information to initiate payment; or, if you can't find the program you want to make a payment to
- Contact the agency providing the service, collecting the fee or administering to the program to request the ability to make electronic payment via this site... Please refer your contact at the agency to the OB Payment Center at [RA-OBACCTSRECEIVABLE@pa.gov](mailto:RA-OBACCTSRECEIVABLE@pa.gov).

**PLEASE NOTE:**

- **IN USE OF THE OFFICE OF BUDGET PAYMENT CENTER, CREDIT/DEBIT CARD TRANSACTIONS ARE SUBJECT TO A 2% TRANSACTION FEE.**
- **ACH/INTELLICHECK PAYMENTS ARE FREE!**

Type here to search | 75°F | 11:58 PM 8/25/2022

2. Select Pay Without Sign In



## Sign In

Select Language  
English

Account Name Or Account ID \*  
PA Office of Budget

User ID \*  
ambailey

Password \*  
.....

I'm not a robot

Sign In

[Forgot Password](#) [New Registration](#) [Pay Without Sign In](#)

snap pay

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# User Payment Without Sign In

Invoice Payment

Service Fee will be charged during payment for using credit card. If paying by ACH, there is no fee.

Account \*  
PA Office of Budget

Invoice Number \*  
123654789

Email \*  
Name  
Email@email

Invoice Date \*  
2/25/2022

Original Invoice Amount \*  
MM/DD/YYYY  
850.00

999999 

[Back](#) [Continue](#)

3. Enter the Invoice Details. *Note all the details must be accurate and correct for the proper invoice to be selected.*

PA Payments User Profile

Invoices Summary ▾ Filters ▾ User Name Customer Information

[Pay Now](#)

Page 1 of 1 (1 items) Clear Filter Export To Excel

Enter text to search...

	Invoice Number	Fiscal Year	Invoice Date	Due Date	Original Invoice Amount	Current Open Amount	Description	Taxable Amount	Comments	Reference Doc Number
<input type="checkbox"/>	123654789	2022	MM/DD/YY	MM/DD/YY	850.00	850.00	0002584623	0.00	084 - INSUR-COMPANIES RENEWAL/ANNUAL STATEMENT	

4. Select Payments
5. Invoices
6. Select invoice line and Pay Now

# User Payment Without Sign In

Total Invoices 1	Total Open Amount 850.00	Total Amount To Pay 850.00
---------------------	-----------------------------	-------------------------------

Payment Mode <input checked="" type="radio"/> Credit Card <input type="radio"/> ACH	Payment Method * <a href="#">New</a>	Please note, if you are making payment via a Credit/Debit Card a 2 % Service fee will be charged and added to your total amount due. If paying by ACH, there is no fee.
		Fee Amount 17.00

## 7. Select Payment Method

### Card Interface

Casey Gochenaur  
Current Customer: 913065 - MG INSURANCE COMPANY

Credit Card * 54*****5454	Card Type * Master Card	Exp MM/YYYY * 01 / 2023
First Name * First Name	Last Name * Last Name	Address Street Address
City	Country United States of America	State Pennsylvania
Zip/Postal Code Zip Code	Phone Number ###-###-####	Email (Required for Payment Receipt) email@email

Save For My Group

[Back](#) [Continue](#)

## 8. Create New Payment Method or Select Saved Information

Invoice Number	Current Open Amount	Currency	Amount To Pay	Remarks	Reason Code
1802612382	850.00	USD	850.00		

Total Invoices 1	Total Open Amount 850.00	Total Amount To Pay 850.00
---------------------	-----------------------------	-------------------------------

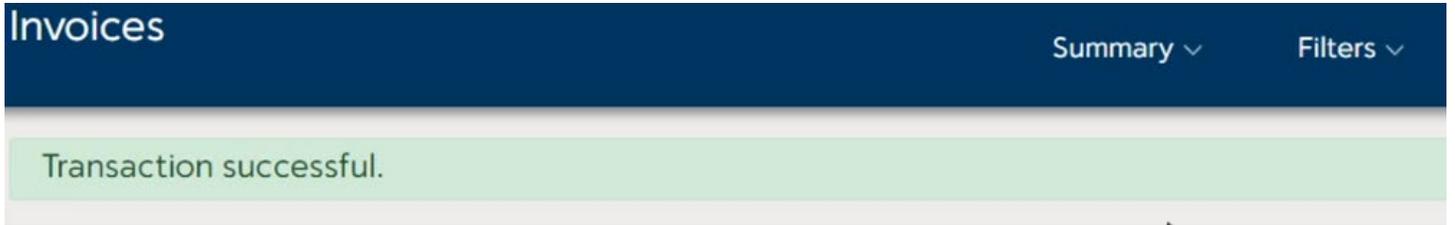
  

Payment Mode <input checked="" type="radio"/> Credit Card <input type="radio"/> ACH	Payment Method * MC-5454 Expires On 01/2023 Credit Card Owner Details	CVV * 123 <a href="#">Edit</a> <a href="#">New</a>	Please note, if you are making payment via a Credit/Debit Card a 2 % Service fee will be charged and added to your total amount due. If paying by ACH, there is no fee.
			Fee Amount 17.00

[Back](#) [Submit](#)

# User Payment Without Sign In

9. Submit



The screenshot shows a dark blue header bar with the word "Invoices" on the left, and "Summary" and "Filters" with dropdown arrows on the right. Below the header is a light green banner with the text "Transaction successful." in a dark font.

You may receive an email with payment details if you selected that option.