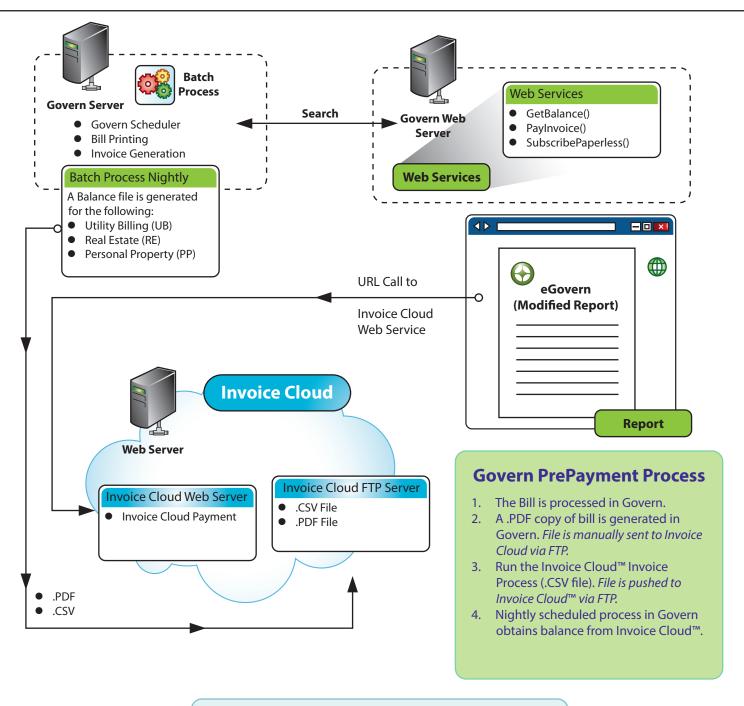


InvoiceCloud™ Integration Release 6.0



Govern Invoice Cloud Payment Process

- 1. Client login to the eGovern Public Web Portal.
- 2. Perform a search for an account (UB, PP, or RE)
- 3. Display a Report with result; this report will contain a link to the Invoice Cloud Website.
- 4. User clicks on Payment Link
- 5. Invoice Cloud Website is displayed; user sees a copy of bill and can settle displayed amount.
- 6. Option available to subscribe for paperless invoicing.