



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.