

## Instructions How to Make IFF Payment Online

While you have logged into 72A Quarterly Reporting System with your contract number, there are three ways you can remit your IFF payment online:

1. Use the “Pay Now” option to remit your IFF payment online immediately following the reporting of sales.

Thank you for using 72A Electronic Reporting System. Your payment options are below.

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Sales Total: **\$11,000.00**  
Total IFF amount: **\$ 82.50**

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- i. Select “Credit Card” or “Online Check”

- ii. Credit card payments can be made using any major credit card. The current maximum amount is \$24,999.99 for this option.

**Online Payment** [Return to your originating application](#)

**Step 1: Enter Payment Information** 1 | 2 | 3

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

Required fields are indicated with a red asterisk \*

Account Holder Name:  \*

Payment Amount: \$500.00

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.

**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.

- a. All fields are required in the above screen, then you will continue to the next screen to confirm the information you entered.
  - b. A payment confirmation with “Tracking ID”, “Transaction ID”, amount, etc. will be provided after you finalized the payment.
- iii. “Online Check” payments are made via your checking or saving account. There is no dollar limits apply to this option.

**System Message**

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

**Online Payment** [Return to your originating application](#)

**Step 1: Enter Payment Information** 1 | 2 | 3

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

Required fields are indicated with a red asterisk \*

Account Holder Name:  \*

Payment Amount: \$500.00

Account Type:  \*

Routing Number:  \*

Account Number:  \*

Confirm Account Number:  \*

Check Number:

Routing Number	Account Number	Check Number
:0 26946783:	9243767390	1234

Payment Date: 11/09/2011

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

**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.

- a. After you select the type of bank account, continue to the next screen which will require you to enter your Bank Routing Number and Account Number.
- b. A payment confirmation with “Tracking ID”, “Transaction ID”, amount, etc. will be provided after you finalized the payment.

2. If you select the “Pay Later” option, you will be given a special Passcode that will automatically link the payment with your reported sales. You or any authorized representative from your organization may then use the Passcode to make an IFF payment at a later date.

### 72A Quarterly Reporting System

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**Please Read Information Completely and Print For Your Records**

Thank you for using our "On-Line Payments/Pay Later" option. Please be aware that you or any authorized representative from your organization can use this option to pay at a later date. All you need to do is go to the 72A reporting website and click "Deferred Online Payments". Then enter the following information:

**Your Name: Doug Powell**  
**Contract Number: GS99F9999A**  
**Passcode: UY5%JPMY**

If you are not the person who will be entering the On-Line Payment information, please forward the above information to the person who will be making the payment.

**⚠ Note that in accordance with Clause 552.238-74 (Industrial Funding Fee and Sales Reporting) any IFF payment not received within 30 days after the end of the quarter is considered late.**

Demo System | Contact Us : [72Admin@gsa.gov](mailto:72Admin@gsa.gov) - 703-605-9992 or Toll Free

- i. When you or another authorized representative from your organization is ready to make an IFF payment online, follow the instructions provided in above and choose the payment option
3. The “Make a Payment” option allows you to make an IFF payment online for any amount you owe to any quarter, at anytime. You will also have an option to pay by either by Credit Card or Online Check.

#### Make an ePayment

If you wish to report current sales and pay the corresponding IFF, please use the "Report Quarterly Sales" link. This payment option is to be used only when you want to make a payment for prior IFF owed or if you are making a payment for an amount other than what you currently owe for the current quarter. If you are unsure of what you owe, please consult with your ACO to verify the amount before making any payments.

Please choose the options below for your e-Payment. Choose the quarter and year the payment will be applied to. DO NOT enter a \$ sign in the IFF Amount field.

Quarter	Year	IFF Amount to be Paid
(JAN 01 - MAR 31) ▾	2009 ▾	<input style="width: 80%;" type="text"/>

Payment Type: Online Check  Credit Card

[Next >>](#)

- i. Once you finalize your payment, you will be given a Payment Confirmation.

One of the advantages of using the Online payment option is that you can track your payment status at anytime with the given “Tracking ID” or “Transaction ID”.