

**The United States Bankruptcy Court  
For The Northern District Of Iowa**



**HOW TO PAY FILING FEES  
ELECTRONICALLY**

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**ONLINE PAYMENT PROGRAM  
WITH PAY.GOV**

# Automated Clearing House (ACH) and/or Debit Card Direct Payment Options

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- Iowa Northern Bankruptcy Court is pleased to announce that commencing on May 18, 2020, a new electronic payment method will be available for **Self-Represented Parties**. This new method is called Automated Clearing House (ACH) Direct Debit and Debit Card payments and is processed through Pay.gov.
- Pay.gov is operated by the U.S. Department of Treasury and is a web-based application that allows you to make online payments to government agencies by electronic check, credit card or debit from your personal or business checking or savings accounts.

- If you choose to pay from a checking or savings account (this process is referred to as “Automated Clearing House” or “ACH”), you will need to select an Account Type and enter the appropriate information for your account including:
  - Financial institution routing number
  - Checking or savings account number and
  - Re-enter account number to confirm
- If you choose to pay via Debit card, you will need to select the Debit option and enter the card payment information.



# ONLINE PAYMENTS

- **For self-represented parties**, you must be able to describe the type of document and the total amount to be paid (e.g., case number, case name, installment payment, \$50.00).
- You will click the [Online Payment Form](#) link to pay for the following types of fees using your debit card or via electronic draft from your bank account (ACH):
  - Filing fee for Chapter 7, 13, and 11 \*\*
  - Installment Payment
  - Amended Bankruptcy Schedules \*\*
  - A request for copy(ies) of court documents
  - A request for certified copy of document(s)

*\*\* these actions require the filing of a document with the Court.*

# ADDITIONAL TYPES OF FEES FOR WHICH ONLINE PAYMENTS MAY BE MADE

- Recordings of hearings
- Motion to Reopen Chapter 7 or 13 \*\*
- Conversion 7 to 13 \*\*
- Conversion 7 to 11 \*\*
- Conversion 13 to 7 \*\*
- Conversion 13 to 11 \*\*
- Adversary Proceedings \*\*

*\*\* these actions require the filing of a document with the Court.*

- **This online payment program cannot be used for Chapter 13 plan payments to be paid to the trustee.**
- This online program may also be used to pay other, less common, fees owed to the Court. Review filing fees information.
- If you do not know the amount of the fee due or require additional information to make your payment, please contact the Clerk's office at (319) 286-2200 or (712) 233-3939.

- **This Online Payment Program is Not Intended for Use by Registered ECF Users (Attorneys or Limited Filers), with limited exception listed below:**
- ECF Filers should continue to make payment of court filing fees directly in ECF when filing a document with the Court.
- The only exception to the above rule is for the following types of requests and related fees:
  - Request for certified copy(ies) of documents
  - Request for copy(ies) of documents
  - Request for record search
  - Request for the reproduction of an audio recording

LIMITED USE OF  
ONLINE  
PAYMENT  
PROGRAM BY  
REGISTERED ECF  
USERS



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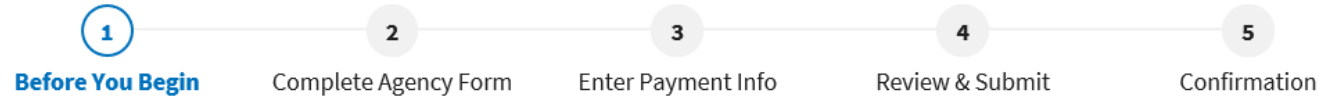
Step By Step Instructions On How To Make Payment Using Pay.Gov  
Online Payment Program

# Online Payment Form

– Landing Page with  
Basic Instructions

Click at bottom right  
of page: “Continue to  
the Form”

## IANB Online Payment Form



### About this form

Use this form to pay filing fees, installment payments, searches, copies, certifications, recordings of hearings and other fees for the U.S. Bankruptcy Court, Northern District of Iowa.

### Accepted Payment Methods:

- Bank account (ACH)
- PayPal account
- Debit card

[Preview Form](#)

[Cancel](#)

[Continue to the Form](#)

This is a secure service provided by United States Department of the Treasury. The information you will enter will remain private. [Please review our privacy policy](#) for more information.



# Online Payment Form - Enter Payer Information, Case Information And Description Of Fee Being Paid



EMAIL IS NEEDED FOR RECEIPT OF PAYMENT



## United States Bankruptcy Court Northern District of Iowa

### Payer Information

\* First Name:  MI  \* Last Name:

\* Telephone:

\* Email:

### Case Information

\* Case Number:

\* Debtor(s) Name(s):

\* Provide a brief description of the fee being paid:

**Example:** Filing fee, installment payment Ch.7/Ch.13/Ch.11, copies (quantity), certification (quantity), Motion to Reopen, Amended Schedules

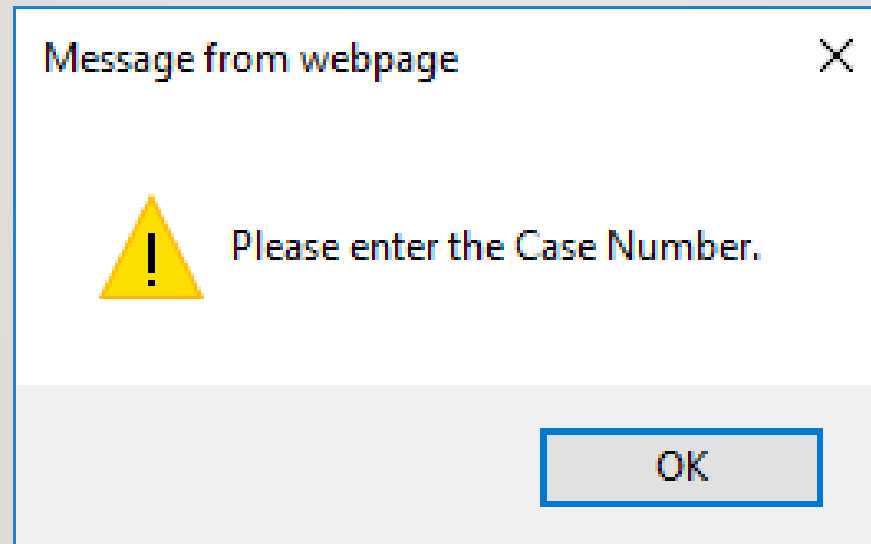
\* Total Payment:

PDF Preview

Continue

# Error Message Displayed If No Case Number is Entered on the Payment Form; Case Number is Needed to Continue

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# Select Type of Payment From List of Options, e.g. Bank Account (ACH)

## Payment Information

Payment Amount \$83.75

**\* I want to pay with my**

- Bank account (ACH)
- PayPal account
- Debit card

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[Next](#)

# Next -- Select Type Of Account – Checking, Savings, Personal or Business

**Select ...**

- Business Checking
- Business Savings
- Personal Checking
- Personal Savings

**Joan E. Hancock**  
75012 Colson Avenue  
Louisville, Kentucky 40225

1000

AnyBank USA  
Anywhere, USA

MEMO

⑆044008804⑆ 960130629721⑆ 1000

routing and transit #    checking account #    check #

**The Company**  
INCORPORATED  
P.O. BOX 88000 MAIL STATION 089  
DALLAS, TEXAS 75089

No.02468900

DATE: 01-19-96    AMOUNT: \*\*\*\*\*442.00

EXACTLY \*\*\*\*\* DOLLARS AND CENTS

PAY TO THE NAME  
ORDER OF Address  
State Zip

William B. Wigglesworth

⑆02468905⑆ ⑆031400209⑆ 38728566⑆

check #    routing and transit #    checking account #

# Enter Routing Number And Account Number Information and Confirm

\* Routing Number

x

\* Account Number

\* Confirm Account Number

Case Number

20-100001

Debtor Name

John Smith

Payer Name

John Smith

Phone

401-555-2214

Email

johnsmith25@gmail.com

Description

paying Ch7 installment payment

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[Cancel](#)

[Review and Submit Payment](#)



# Next, the Payment Information Screen will be Presented

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Listing All the Information Inputted

Double Check for Accuracy

## Payment Information

Payment Type: Bank account (ACH)

Payment Amount: \$83.75

Payment Date: 04/24/2020

Case\_Number: 20-100001

Debtor\_Name: John Smith

Payer\_Name: John Smith

Phone: 401-555-2214

Email: johnsmith25@gmail.com

Description: paying Ch7 installment payment

## Account Information

Account Holder Name: John Smith

Routing Number: 042000424

Account Number: \*\*\*\*\*0000

\* Email Address:

johnsmith25@gmail.com

\* Confirm Email Address:

johnsmith25@gmail.com

# Authorization And Disclosure Statement: Check Box To Agree To Authorization

## Authorization and Disclosure Statement

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 Bureau of the Fiscal Service. As used in this document, "we" or "us" refers to the Bureau of the Fiscal Service and its agents and contractors operating

[Printable version](#)

\* I agree to the Pay.gov authorization and disclosure statement

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[Cancel](#)

[Submit Payment](#)

## We're here to help!

### Contact:

Finance  
Department

### Email:

[Click to email](#)

### Phone:

319-286-2200

Contact Clerks Office with  
Questions

# Submitted Payment And Tracking Information

## Your payment is submitted

You will not be able to access this information once you leave this page. A confirmation email has been sent to johnsmith25@gmail.com.

## Because you are not signed in:

This payment will not show in your payment activity. You can sign in or create an account now and Pay.gov will have a record of your payment.

## To confirm your payment went through:

Check your bank statement or account on the payment date

## For questions or to cancel this transaction:

Contact the federal government agency you paid. Pay.gov is unable to cancel this transaction.

## We value your feedback!

Let us know how we did. Complete our [short two minute survey](#). [↗](#)

## Tracking Information

Pay.gov Tracking ID: 3FPI2QV0

Agency Tracking ID: 120043307956

Form Name: RIXB Court Filing Fees

Application Name: RIXB Payment Form

## Payment Information

Payment Type: Bank account (ACH)

Payment Amount: \$83.75

Transaction Date: 04/22/2020 03:40:15 PM EDT

Payment Date: 04/24/2020

Case Number: 20-100001

Debtor Name: John Smith

Payer Name: John Smith

Phone: 401-555-2214 

Email: johnsmith25@gmail.com

Description: paying Ch7 installment payment

## Account Information

Account Holder Name: John Smith

Routing Number: 042000424

Account Number: \*\*\*\*\*0000



# Process If Selection is Payment By Debit Card

**Payment Information**

Payment Amount \$85.00

**\* I want to pay with my**

Bank account (ACH)

PayPal account

Debit card **Select Debit card**

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## Input information

\* Payment Amount  
\$85.00

\* Cardholder Name  
John Smith

\* Cardholder Billing Address  
25 East Road

Billing Address 2



City  
Providence, RI

\* Country  
United States

\* State/Province  
Rhode Island

## Add credit card info

\* Card Number  
5105105105105100

\* Expiration Date  
01 - January 2021

\* Security Code  
998

[What's this?](#)

# Review Payment Information Page for Accuracy

## Payment Information

Payment Type: Debit card

Payment Amount: \$85.00

Case\_Number: 20-99999

Debtor\_Name: John Smith

Payer\_Name: John Smith

Phone: 401-552-2214

Email: jsmith25@gmail.com

Description: chapter 7 installment fee

## Account Information

Cardholder Name: John Smith

Cardholder Billing Address: 25 East Road

Billing Address 2:

City: Providence, RI

Case Number

20-99999

Debtor Name

John Smith

Payer Name

John Smith

Phone

401-552-2214

Email

jsmith25@gmail.com

Description

chapter 7 installment fee

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# Authorization ~ Check Box To Authorize Payment

\* Email Address:

\* Confirm Email Address:

CC:

*You may enter multiple email addresses in this field. Separate email addresses with a comma.*

\* I authorize a charge to my card account for the above amount in accordance with my card issuer agreement.

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## We're here to help!

Contact:	Email:	Phone:
Finance Department	<a href="#">Click to email</a>	319-286-2200



Contact Clerks Office  
with Questions

# Your Payment Has Been Made Congratulations!

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