

CQP Client has sent you a payment

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Dear Frank Johnson.

CQP Client sent you a payment. As a new customer to Chase Payments, click "**Accept Money**" below and create a user ID and password to log on to our secure website. After logging in you will be asked to provide account information. You will need to have a US Bank Account and US mailing address to receive your payment electronically.

If you have any questions about this payment or are unable to use this service, please contact CQP Client at 888-8888.

 Amount
 : 25.00 USD

 Payment ID
 : 10001500873

 Description
 : Refund

 Reference Number
 : 123456789

 Customer ID
 : 456

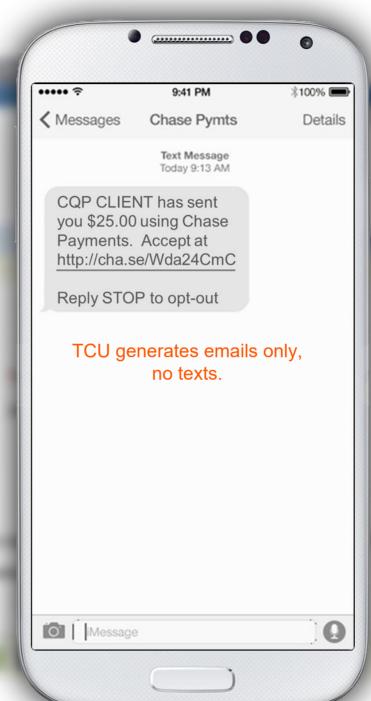
Purpose : Overpayment

Accept Money

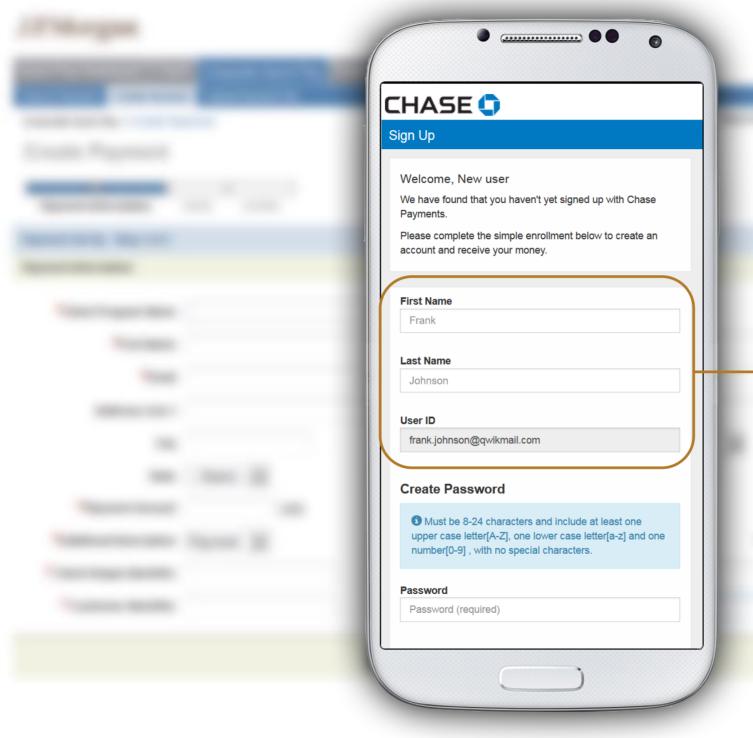
You must accept the payment by 12/31/2015 or it will be canceled.

Please do not reply to this mail.

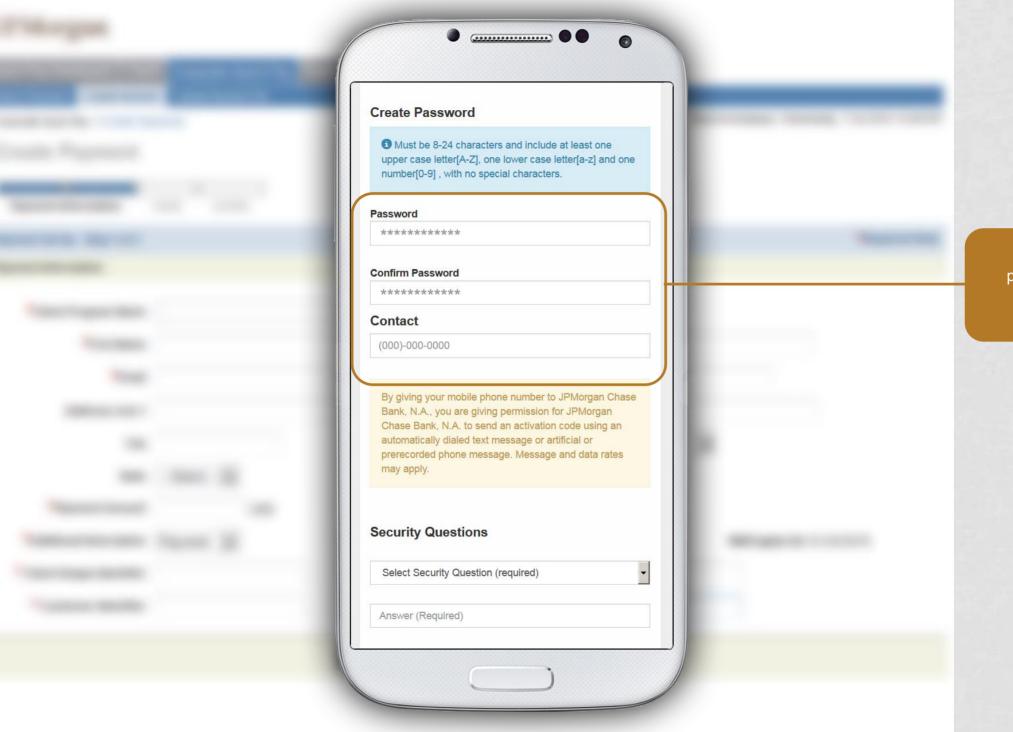
This transmission may contain information that is privileged, confidential, legally privileged, and/or exempt from disclosure under applicable law. If you



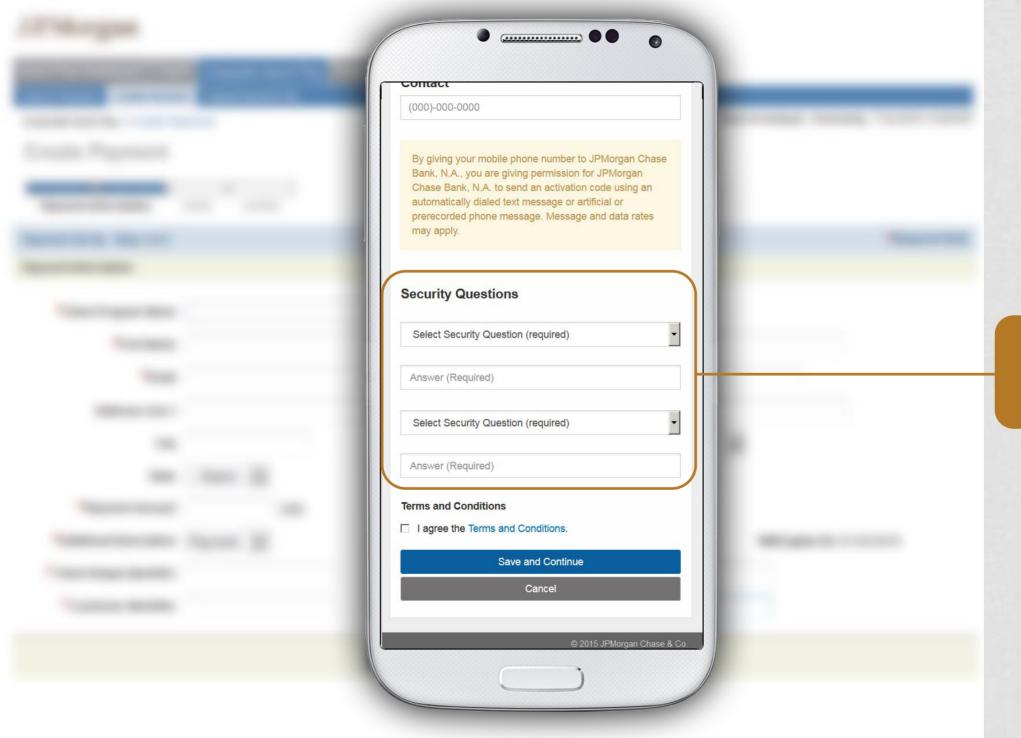
If the payment is made using Corporate Quick Pay, the Recipient receives either an email or a text message and then accepts the payment.



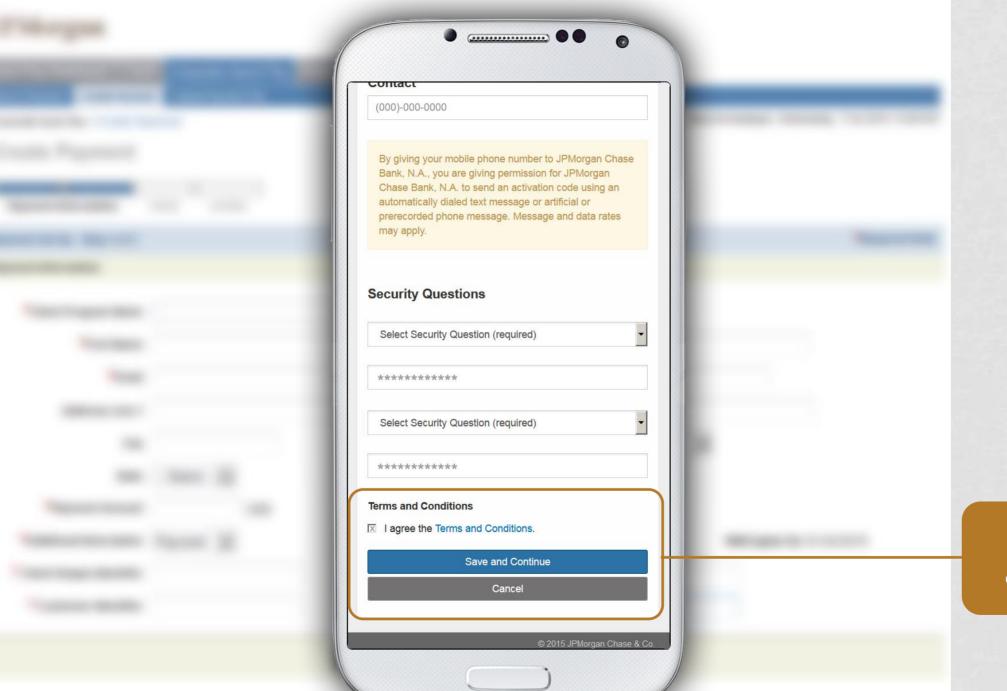
First time Recipient needs to create an account. Name and Email address are pre-populated.



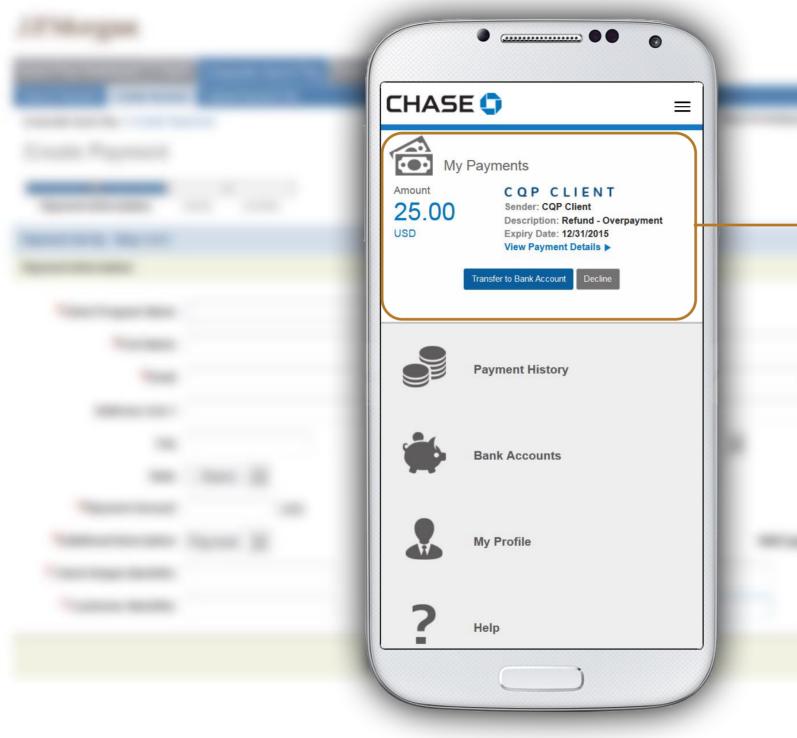
Recipient creates a password. Mobile number is optional for future authentication purposes.



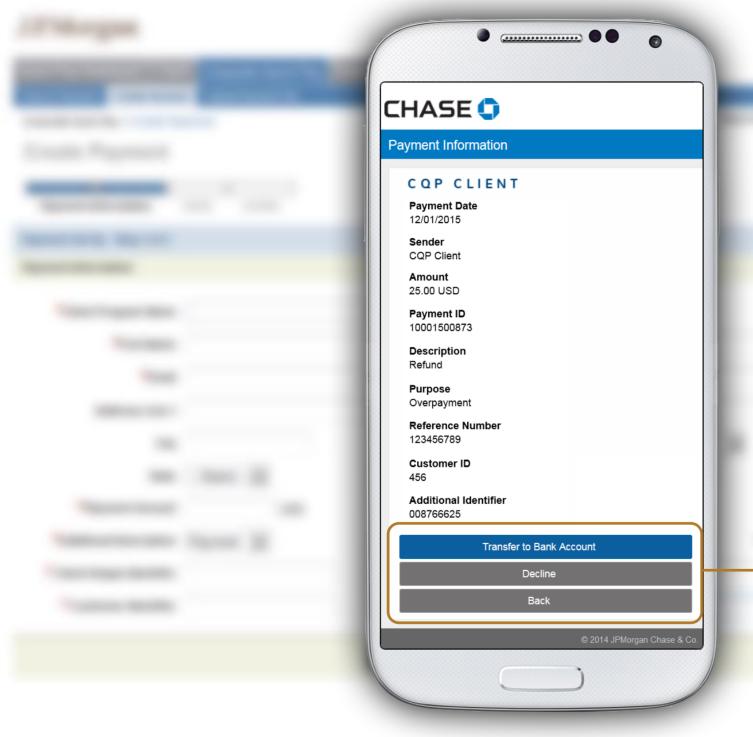
Recipient creates 2 security questions for future authentication purposes.



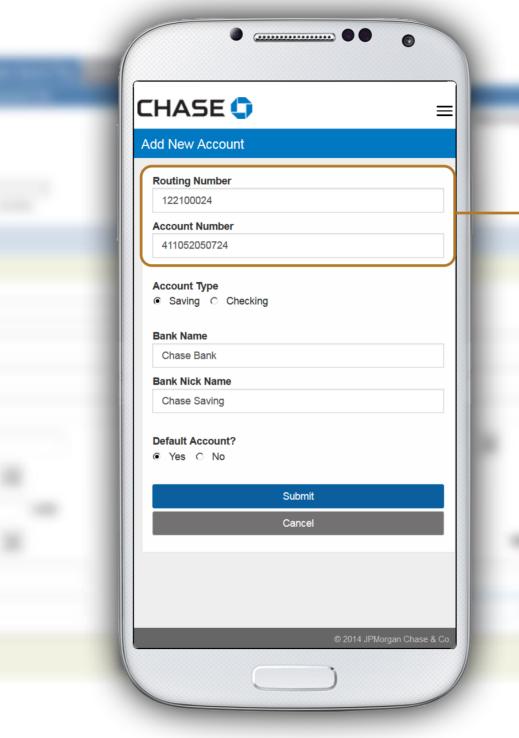
Recipient accepts site Terms & Conditions and clicks Save and Continue.



Recipient can view Payment Details or Transfer to Bank Account.

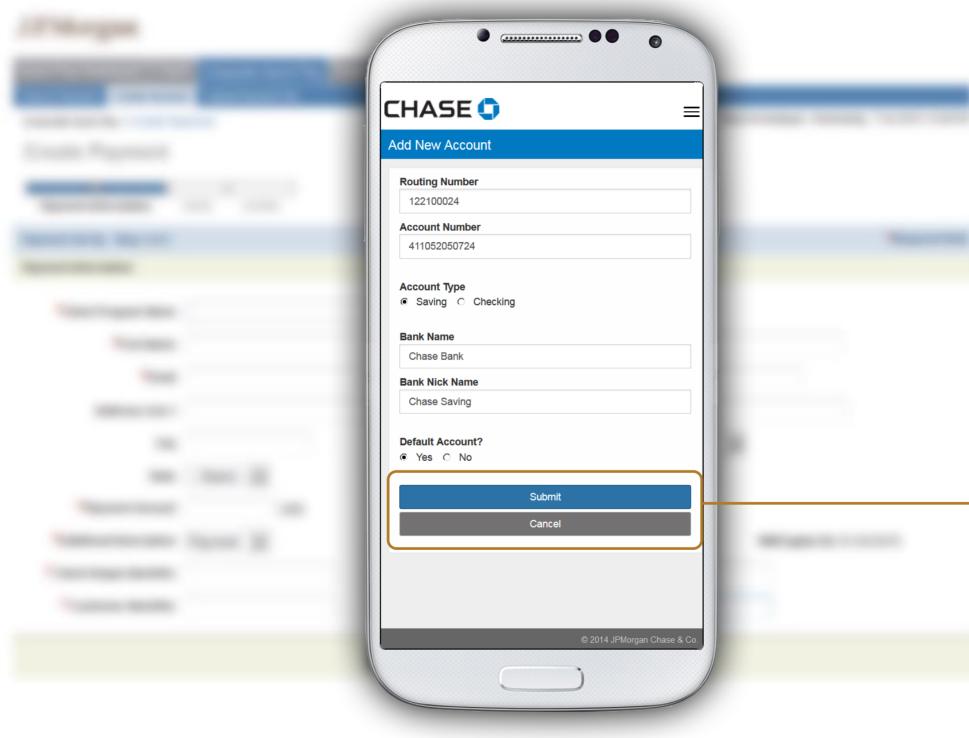


If satisfied, Recipient selects 'Transfer to Bank Account'.

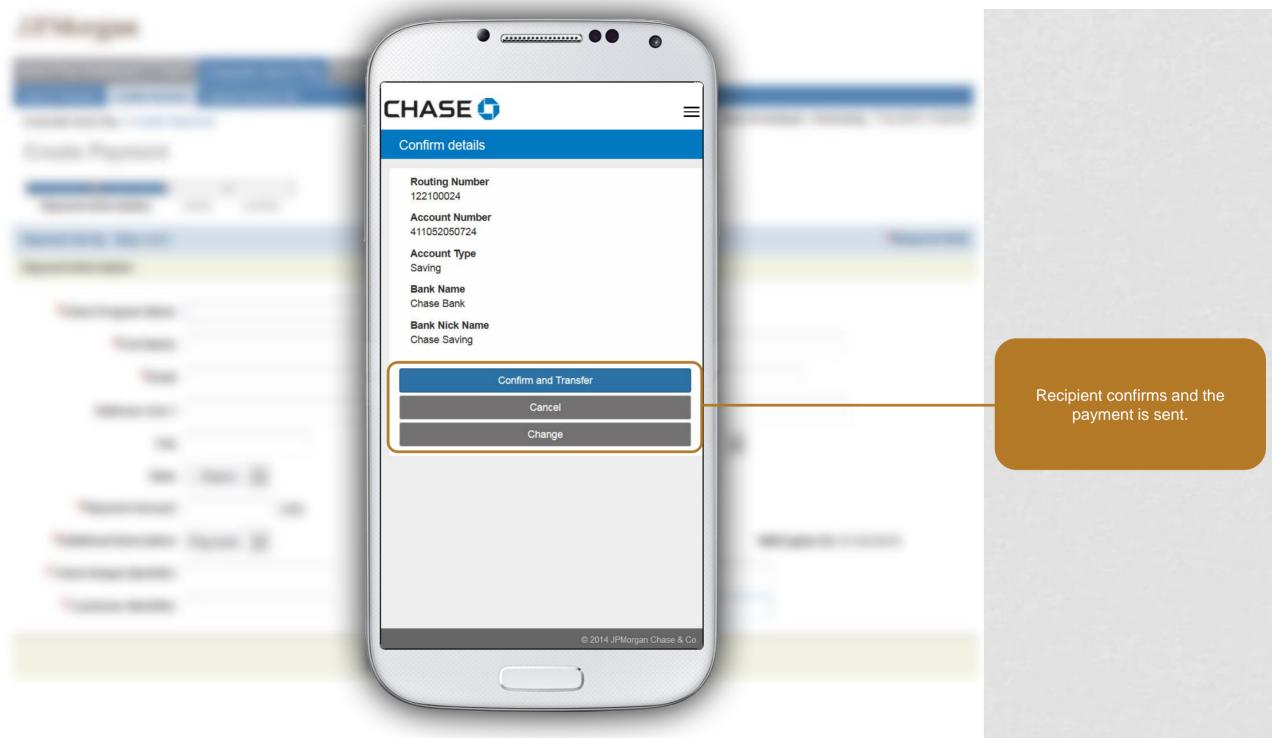


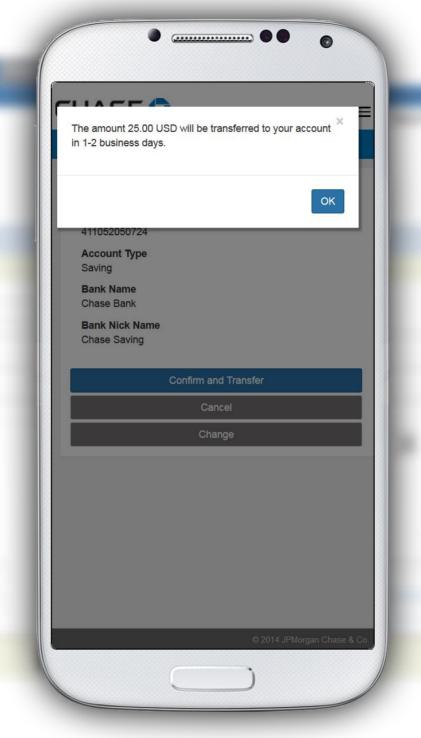
Recipient enters Routing Number and Account Number.

Bank Name is automatically filled in. Recipient can make this their default account for receiving future payments.



Recipient clicks Submit to finalize payment.





Payment is typically made in 1-3 business days.