Make a Payment on Pioneer.com

This document will provide the steps for making a payment on your Pioneer Business Account. You will need to link your Pioneer Business Account to your pioneer.com account.
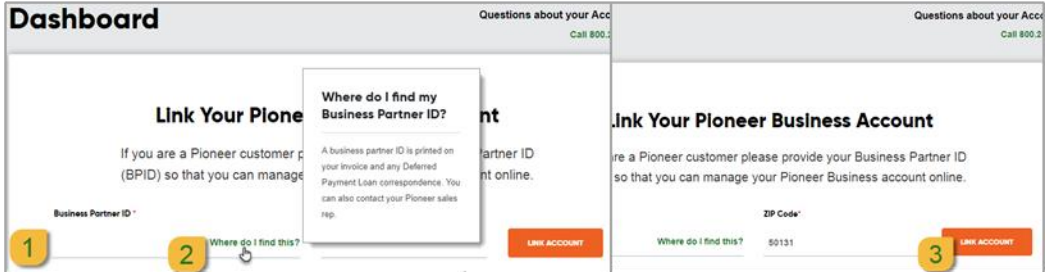
NOTE: This job aid demonstrates how to make a cash payment on your Pioneer account and how to schedule payments for all accounts (Pioneer, Deferred Payment, Crop Protection). If you are making a payment toward your Deferred Payment Loan or a Crop Protection account, please see the job aids for Make a DP Loan Payment on Pioneer.com and Add funds to a PrePay account on Pioneer.com.

Link Accounts

Once your Pioneer Business account is linked, you will have access to payment information, balances, payment schedules, and deferred payment loan information. You will be able to view your different accounts; seed, deferred loan, and crop protection.

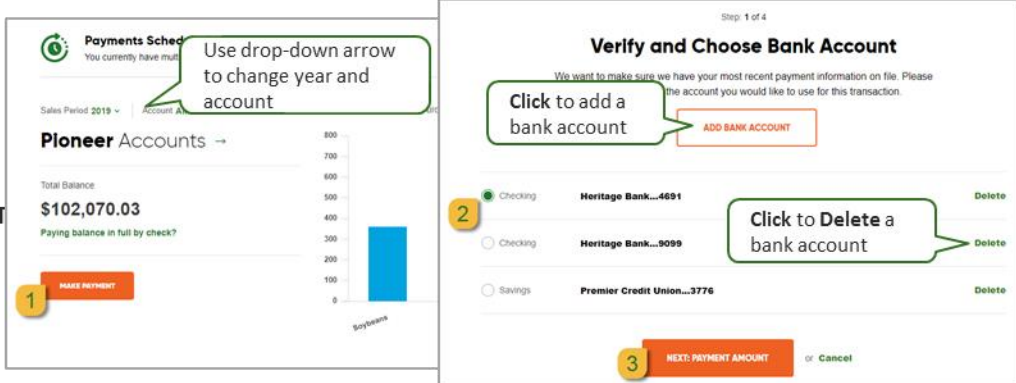**Link** your **Pioneer Business Account** and manage your Pioneer Business account online.

1. Enter **Business Partner ID** and **Zip Code.**
2. Use **Where do I find this?** to find your Business Partner ID
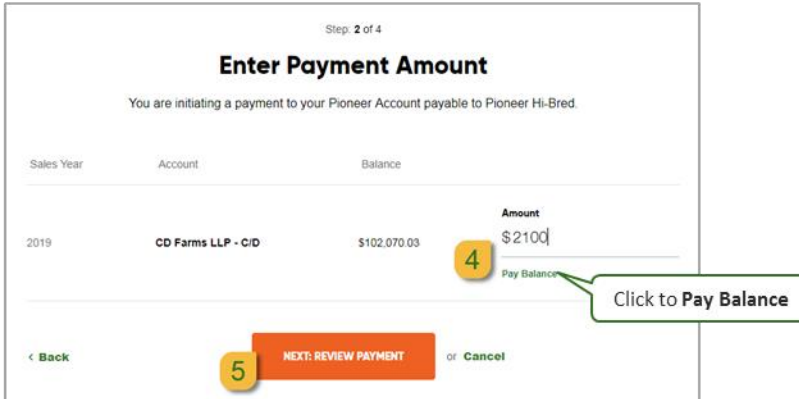3. Click **LINK ACCOUNT**

Pay on an account

Begin at the Dashboard and scroll down to **Pioneer Accounts** or select **Accounts** from the left menu. The example below is from the Dashboard.

1. Click **MAKE PAYMENT**
2. Select the bank
3. Click **NEXT: PAYMENT AMOUNT**

4. Enter **Payment Amount**
5. Click **NEXT: REVIEW PAYMENT**

Review Payment Details
6. Click **NEXT: PAYMENT TERMS**
Read Payment Terms
7. Check box if you accept Payment Terms
8. Click **SUBMIT PAYMENT**

Click to **Edit**

Scheduled Payments

You can schedule a payment or view your scheduled payments from the Dashboard or use the menu on the left.

1. Click **Make a Payment**
2. Select the account
3. Click **NEXT: CHOOSE PAYMENT ACCOUNT**

Follow the steps 2 - 8 in the previous example.

Edit or Cancel Payment

Use drop-down arrow to change year and/or account

Click menu icon to **Edit or Cancel Payment**

Scheduled payments