

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.

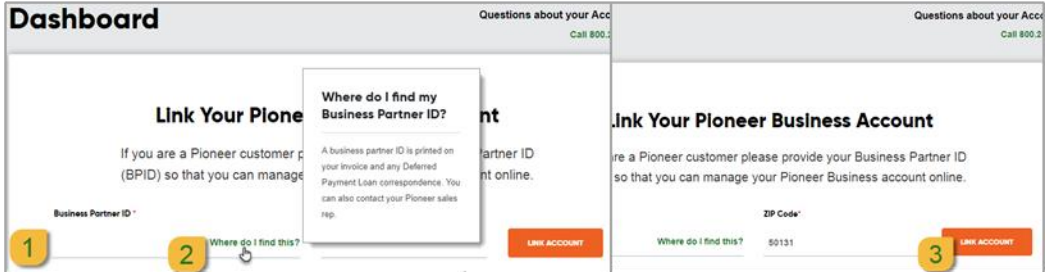
NOTE: This job aid demonstrates how to make a cash payment on your Pioneer account and how to schedule payments for all accounts (Pioneer, Deferred Payment, Crop Protection). If you are making a payment toward your Deferred Payment Loan or a Crop Protection account, please see the job aids for [Make 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.

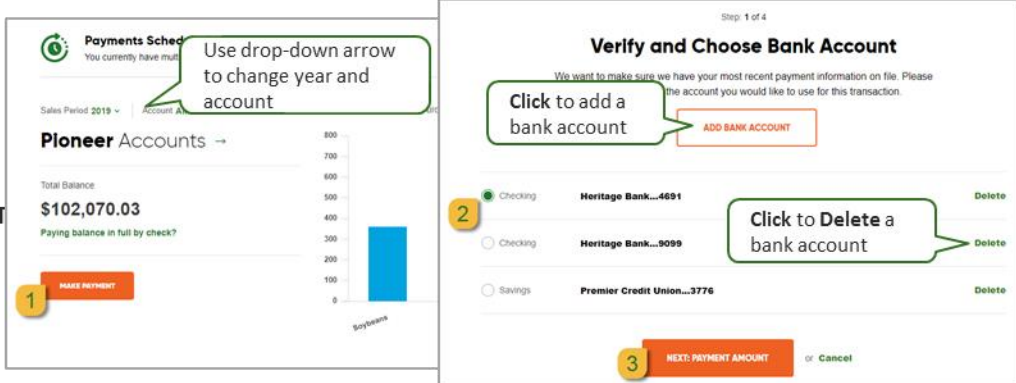
1. Enter **Business Partner ID** and **Zip Code**.
2. Use **Where do I find this?** to find your Business Partner ID
3. Click **LINK ACCOUNT**



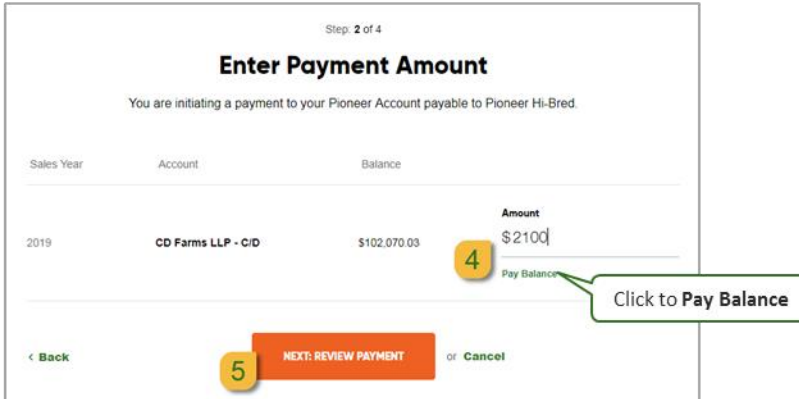
Pay on an account

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**
- TERMS**
- Read Payment Terms
- 7. Check box if you accept Payment Terms
- 8. Click **SUBMIT PAYMENT**

Step: 3 of 4

Review Payment

Account: **Heritage Bank...4691** Checking Edit

Payment Amount: **\$2,100.00** Edit

Payment Date: **07/30/2019** Edit

< Back 6 **NEXT: PAYMENT TERMS** or Cancel

Click to Edit

Step: 4 of 4

Submit Payment

By clicking this box, I hereby authorize Pioneer Hi-Bred International, Inc (PHI) to initiate a debit entry to my account at the financial institution above in the amount of \$2,100.00 on 07/30/2019. In the event that the authorized amount does not pay my loan balance in full, any remaining amount shall also be due by the maturity date. I also agree that PHIF's may send a copy of the authorization and any other notices concerning this authorization to the email address I have provided. This authority remains in full force and effect until PHI Financial Services, Inc. 7100 NW 62nd Avenue, P.O. Box 1050 Johnston, Iowa 50131-1050 has received written notification from me of termination in time and in such manner to allow reasonable opportunity to act on it. I also hereby authorize PHIF's to execute a zero dollar transaction with my financial institution in order to verify the information I have furnished. I agree that I have fully read and understand the terms of this authorization and checking this box shall constitute my signature to this document in the same manner and to the same extent that my written signature would bind me to a written document.

By checking the box above, I also agree that I have read, understood and agreed to the Terms and Conditions which are available by clicking the following - [Payment Terms and Conditions](#)

< Back 8 **SUBMIT PAYMENT** or Cancel

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.

Account All ▾ | Year All ▾ 1 **Make a Payment**

Payment Date ▾	Account	Year	Status	Amount
08/05/2019	Deferred Payment Seed/CPP Loan	2019	Scheduled Heritage bank - 4691	\$26.66
07/31/2019	Pioneer Account C/D	2019	Processing Heritage bank - 9099	\$23.03
07/30/2019	Pioneer Account C/D	2019	Processing Heritage bank - 4691	\$2,100.00

Step: 1 of 5

Select Account

Please select the account you would like to schedule a payment for.

Deferred Payment Loan

Pioneer Account(s) 2

Crop Protection Account

< Back 3 **NEXT: CHOOSE PAYMENT ACCOUNT** or Cancel

Edit or Cancel Payment

Account All ▾ | Year All ▾ Use drop-down arrow to change year and/or account Make a Payment

Payment Date ▾	Account	Year	Status	Amount	
08/05/2019	Deferred Payment Seed/CPP Loan	2019	Scheduled Heritage bank - 4691	\$26.66	
07/31/2019	Pioneer Account C/D	2019	Scheduled Heritage bank - 9099	\$2,100.00	EDIT PAYMENT
07/30/2019	Pioneer Account C/D	2019	Processing Heritage bank - 4691		CANCEL PAYMENT

Click menu icon to Edit or Cancel Payment

Scheduled payments