

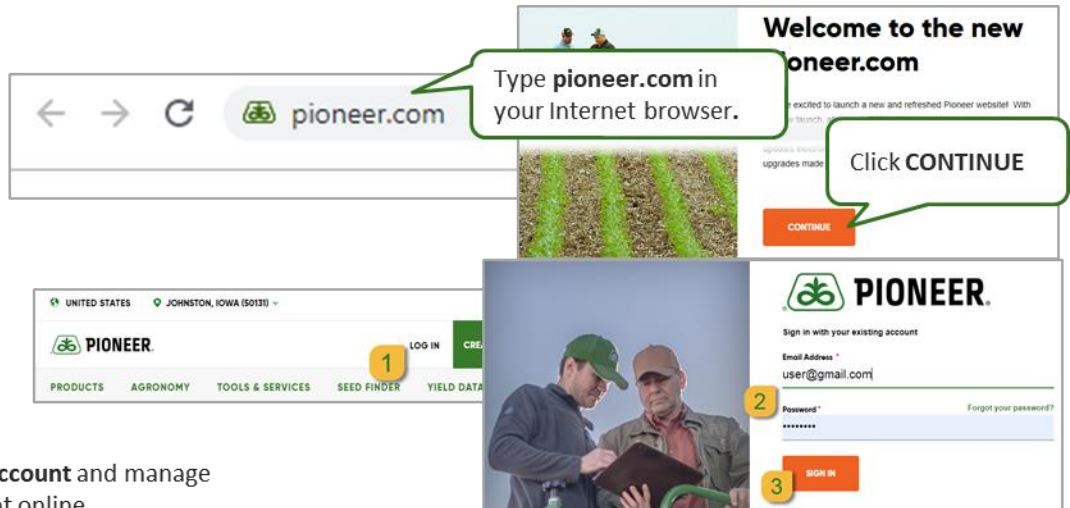
## Pioneer.com Account

Welcome to pioneer.com. This document will provide an overview of your account screens and the information you can access.

### Initial Log In

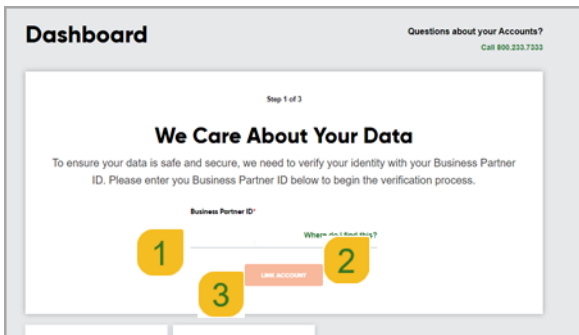
1. Click **LOG IN**
2. Enter your **Email Address**
3. Click **SIGN IN**

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



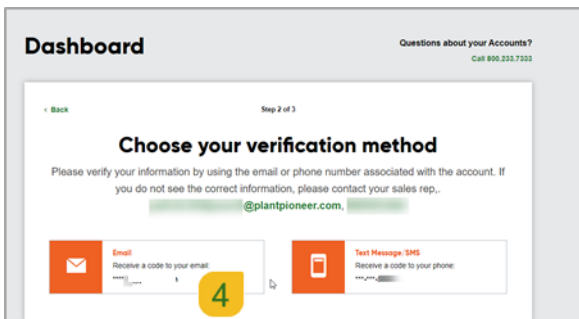
### Link your Pioneer Business account

Linking your account will give you access to payment information, balances and deferred payment loan information. To protect your personal information, you will be asked to verify your identity by sending a code using either an email or text message. This verification is only for the initial linking of accounts (if successful). See the steps below.

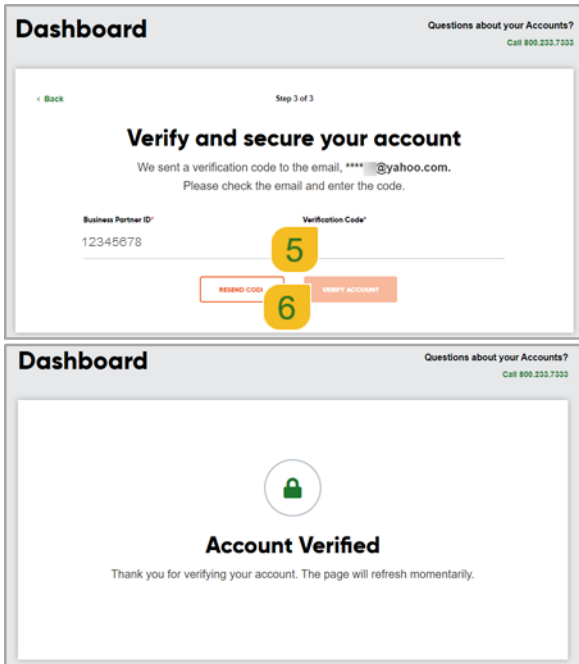


1. Enter **Business Partner ID**.
2. Use **Where do I find this?** to find your Business Partner ID
3. Click **LINK ACCOUNT**

If you have an email address and/or cell phone number in Connex, you will see a portion of them from which to choose. If either are incorrect or missing, contact our Pioneer sales representative for help.



4. Choose **Email or Phone**.



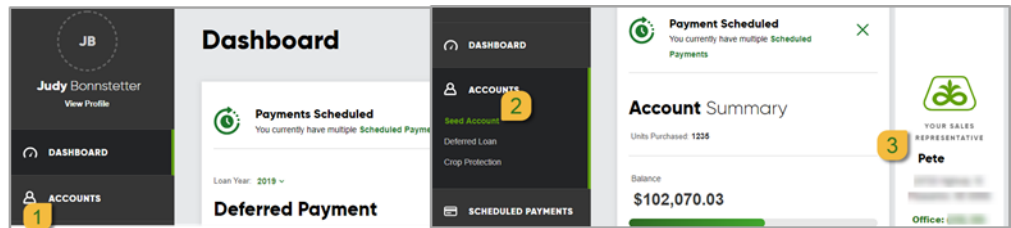
5. Enter the **Verification Code** from email or text message.
6. Touch the **VERIFICATION CODE** button.

## Account Dashboard

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.

### ACCOUNTS

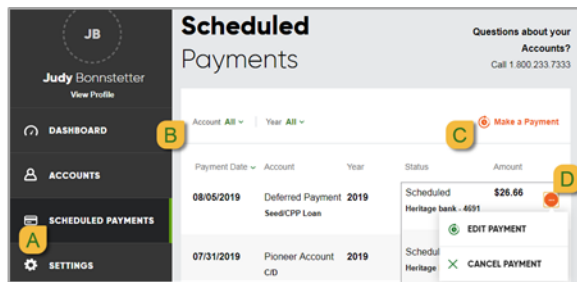
1. Click **ACCOUNTS**
2. Select an account to view it's dashboard
3. Your Pioneer sales rep's contact information



### SCHEDULED PAYMENTS

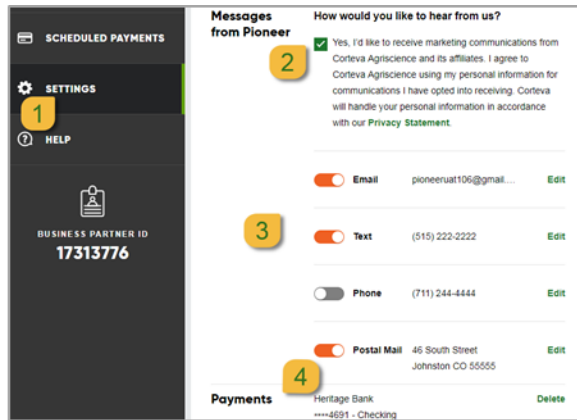
Use to view scheduled payments, edit/cancel a payment, or make a payment.

- A. Click **SCHEDULED PAYMENTS**
- B. Select **Account** and/or **Year**
- C. Make a Payment
- D. Touch menu to **EDIT PAYMENT** or **CANCEL PAYMENT**



SETTINGS

1. Select **SETTINGS**
2. Change communication settings
3. Change email, phone, and postal information
4. Change **PAYMENTS** information



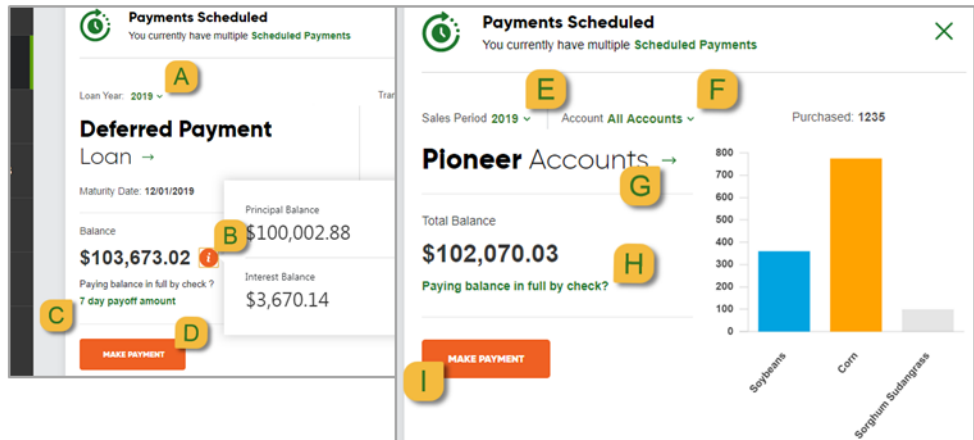
DASHBOARD SECTIONS

Deferred Payment Loan Section

- A. Change **Loan Year**
- B. Use icon to view **Principal & Interest**
- C. View **7 day payoff amount**
- D. **MAKE PAYMENT**

Pioneer Accounts Section

- E. Change **Sales Period**
- F. Select an account or all accounts
- G. Go to **Pioneer Accounts** page
- H. Directions for paying by check



Crop Protection & Help Section

- J. Go to **Crop Protection** page
- K. **ADD FUNDS** to Crop Protection account
- L. Your Pioneer Sales Reps contact information
- M. Phone and Email for **Help**

