

ENROLLING IN PAPERLESS BILLING



How to Enroll in eBill?



City of Northampton Massachusetts

Search

CITY GOVERNMENT LIVING VISITING DOING BUSINESS HOW DO I?

Make a Request City Jobs

Notify Me® Bids & RFPs

Pay Online My Dashboard

Community Voice Your Opinion Matters

Visual Budget

Northampton Boards, Committees & Commissions

Meetings Events

December 2017

| S | M | T | W | T | F | S |
|----|----|----|----|----|----|----|
| 26 | 27 | 28 | 29 | 30 | 01 | 02 |
| 03 | 04 | 05 | 06 | 07 | 08 | 09 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |
| 31 | 01 | 02 | 03 | 04 | 05 | 06 |

Tue Jan. 2
[Organizational Meeting of the 2018-2019 City Council - January 2, 2018](#)

Wed Jan. 3
[City of Northampton License Commission](#)

Wed Jan. 3
[Community Preservation Committee](#)

Thu Jan. 4

News Spotlight Mayor's Welcome

First Night Northampton 2018
On Sunday, December 31st, join the 33rd edition of our city-wide New Year's Eve party!
Read on

- Visit [Northampton's website](#) and click Pay Online
- Choose the type of bill you wish to pay.
Please Note: eBill is only available for Real Estate and Personal Property bills at this time.
- You will be redirected to Northampton's Payment Center with UniPay

ELECTRONIC BILL PRESENTMENT

Transactions

- 2016 MOTOR VEHICLE EXCISE
- 2016 PERSONAL PROPERTY
- 2016 REAL ESTATE
- UTILITY

2016 Real Estate

Please enter the required information below and click "Continue."

[To search for your bill - click here](#)

Bill Number

59

Year

26

Continue

Accepted payment types:



2. Enter bill information and click Continue

1. Select transaction you wish to proceed with

3. Once taxpayer information is displayed, enter desired Pay Amount and Add to Cart

2016 Real Estate

Please enter the required information below and click "Continue."

Year

2016

Bill Number

59

Parcel ID

42-43

Name

Girouard Jessica & Shaun

Address

316 LINCOLN ST

Amount due: \$2,355.73

Pay Amount*

##.##

Add To Cart

Accepted payment types:



Cart

| Description | Price | Qty | Total | Remove |
|--|------------|-----|--------------------------|--------|
| 2016 Real Estate Electronic Billing Available | \$2,355.73 | 1 | \$2,355.73 | X |
| | | | Total: \$2,355.73 | |

Accepted payment types for combined cart items:



Continue Shopping

Checkout

When in the cart, click on Electronic Billing Available to enroll in paperless billing (EBP)

Click Sign Up to create a UniPay account or Login to an existing account

Electronic Billing

We now offer electronic and paperless billing on many transactions. This feature provides an easy, green way to receive and pay your bills online. To utilize this functionality, a free membership account is required. To sign up for this account, click the Sign Up button below. To log in to an existing account, select Login below.

Sign Up

Login

Select either the Electronic Billing (PAPERLESS) or Electronic Bill Presentment (paper bill included)

Electronic Billing Enrollment

Step 1 of 5

Welcome to Electronic Billing Enrollment

2016 Real Estate

This wizard will walk you through the enrollment process. First, you must select which type of Bill Presentment you would like. This option can be changed at anytime in the my account area. Please select an option below:

- Electronic Bill Presentment** - You will still receive your paper bill in addition to the electronic version.
- Electronic Billing (Paperless)** - With this option, you will no longer receive a paper bill. You can change this option at any time

Back

Cancel

Next

Click Next

Please read the Terms and Conditions. To continue, you must click on the box to Accept the agreement

Electronic Billing Enrollment

Step 2 of 5

Terms and Conditions

Please read the following Terms and Conditions agreement carefully:

ONLINE BILLING AND PAYMENT FOR MUNICIPALITY/VENDOR E-BILL AND E-PAY SERVICES

Terms & Conditions

These terms and conditions govern your use of the online bill presentment and tax, utilities and fee payment services (the "e-Bill and e-Pay Services") that the Municipality or Vendor (the "Vendor") provides to its payors and customers through the services of UniBank and/or UniPayDirect, Inc. (the "Provider"). You may use the e-Bill and e-Pay Services only if you properly register a user name and password online, and agree to be bound by the terms and conditions of this agreement (the "Agreement") by clicking on the 'I Agree' button at the end of this document.

General. Provider currently offers the e-Bill and e-Pay Services to customers and payors of the Vendor owing

I Accept the terms in the Terms in Conditions

Back

Cancel

Next

Click Next to Proceed or Cancel if you do not agree

Electronic Billing Enrollment

Step 3 of 5

Locate your Account

Please enter the following information so we can locate your record in our database.

Bill Number*

Year*

Back

Cancel

Next

Make sure the Bill Number and Fiscal Year are entered correctly and click Next

Electronic Billing Enrollment

Step 4 of 5

Certify Results

Year: 2016

Parcel ID: 42-43

Address: 316 LINCOLN ST

I certify that this is my account information.

Bill Number: 59

Name:

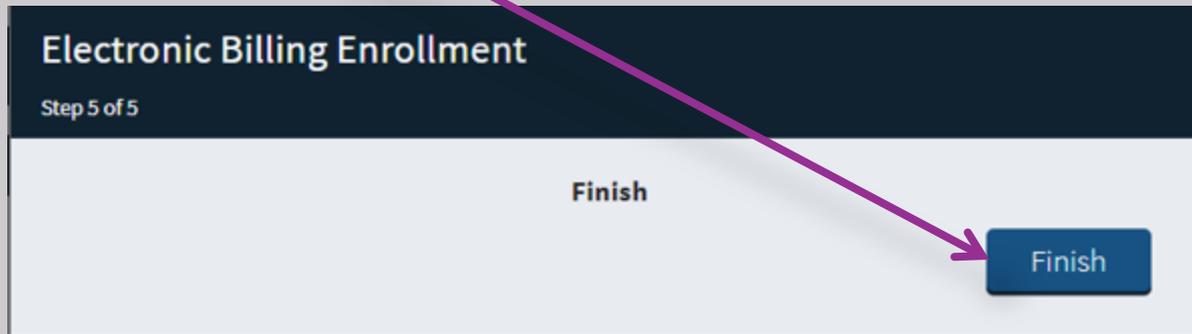
Back

Cancel

Next

Please verify that your account information is displayed correctly, then click Next

To complete your enrollment, select Finish. An email will be sent to the address on file. Open the email to retrieve enrollment link.



Click on hyperlink to complete enrollment in EBP

From: support@unipayteam.com

Date: December 14, 2017 at 3:06:12 PM EST

To:

Subject: Electronic Billing Confirmation

Click the following link to confirm your enrollment in electronic billing for 2016 Real Estate

<https://unipaygold.unibank.com/eBillconfirm.aspx?ebpu=AwiBNd%2f18ic%3d>

When you click the hyperlink in the email, it will bring you to this page, informing you that your enrollment has been completed. Then you will close the window to continue.

UNIPAY

Need Assistance? Call: 1-877-227-1157 | Email: support@unipayteam.com

[Home](#) [Welcome](#) [Cart \(0\)](#) [Login](#)

Your enrollment has been completed.
Thank you.

Close this window and continue

Based on assessments as of January 1, 2015 your Real Estate Tax for the fiscal year beginning July 1, 2015 and ending June 30, 2016 on the parcel of Real Estate described below is as follows:

| PROPERTY DESCRIPTION | |
|----------------------|---------------|
| 316 LINCOLN ST | |
| Map/Parcel | 42-43 |
| Deed Book/Page | 40400/216 |
| Building | |
| Land Area (sqft) | 43560 |
| SPECIAL ASSESSMENTS | |
| | |
| Total | \$0.00 |

Girouard Jessica & Shaun
316 LINCOLN ST
NORWELL MA 01588

| PROPERTY DESCRIPTION | |
|--|-----------|
| 316 LINCOLN ST | |
| Map/Parcel | 42-43 |
| Deed Book/Page | 40400/216 |
| Building | |
| Land Area (sqft) | 43560 |
| OFFICE HOURS | |
| Mon&Tue:8AM-4:15PM, Wed:8AM-7:30PM, Thur:8AM-4:00PM, Fri 8AM-12PM 781-659-8070 | |

Girouard Jessica & Shaun
316 LINCOLN ST
NORWELL MA 01588

| PROPERTY DESCRIPTION | |
|--|-----------|
| 316 LINCOLN ST | |
| Map/Parcel | 42-43 |
| Deed Book/Page | 40400/216 |
| Building | |
| Land Area (sqft) | 43560 |
| OFFICE HOURS | |
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Girouard Jessica & Shaun
316 LINCOLN ST
NORWELL MA 01588

Please See Reverse Side for Further Information

The Commonwealth of Massachusetts

Town of UniPay

FY 2016 Actual Real Estate Tax Bill

Cindy Gleason, Town Collector

| PROPERTY VALUATIONS | | | | |
|----------------------|------------------|--------------|-------------|-----------|
| Tax Rate | 1 - Res | 2 - Open Sp | 3 - Comm | 4 - Indus |
| per \$1000 | \$16.50 | \$0.00 | \$16.50 | \$16.50 |
| Taxable Value | \$551,500 | Class | 1010 | |

Abatement Applications to Assessors are Due 02/01/2016

Town of UniPay

FY 2016 Actual Real Estate Tax Bill

Please do not fold or staple this stub

Please make checks payable to:

Town of UniPay

Mail Payments to:
TOWN COLLECTOR
Cindy Gleason

45 MAIN STREET
Whitinsville, MA 01588

Pay Online: www.UniPayGold.UniBank.com
Electronic checks must include the account #

Payments must be in the office by the due date. Payments are considered made when received by the Collector.

Interest rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

The collector has no power under law to waive interest or charges or fees.

Abatement Applications to Assessors are Due 02/01/2016

Town of UniPay
FY 2016 Actual Real Estate Tax Bill

Please do not fold or staple this stub

Please make checks payable to:

Town of UniPay

Mail Payments to:
TOWN COLLECTOR
Cindy Gleason

45 MAIN STREET
Whitinsville, MA 01588

Pay Online: www.UniPayGold.UniBank.com
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Payments must be in the office by the due date. Payments are considered made when received by the Collector.

Interest rate of 14% per annum will accrue on overdue payments from the due date until payment is made.

The collector has no power under law to waive interest or charges or fees.

Abatement Applications to Assessors are Due 02/01/2016

TAXPAYER COPY

Keep this portion as your receipt

Account Number: 42-43
Bill Number: 59

| | |
|--------------------------------|-------------------|
| Real Estate Tax | \$9,099.75 |
| Community Pres. Act (CPA) | \$223.49 |
| Special Assessments | \$0.00 |
| Total Tax, CPA, Special | \$9,323.24 |
| Preliminary Tax | \$4,611.80 |
| Total Credits | \$4,611.80 |

Preliminary Outstanding \$0.00
Interest thru 2/1/16 \$0.00

Balance Due \$4,711.44

Payment Schedule

| | | |
|-----------------|--------|------------|
| 3rd Quarter Due | 2/1/16 | \$2,355.73 |
| 4th Quarter Due | 5/1/16 | \$2,355.71 |

RE 2016-Q4

4TH QUARTER PAYMENT

Return this portion with your payment

Account Number: 42-43
Bill Number: 59

Balance Due \$4,711.44

4th Quarter Installment: \$2,355.71
4th Quarter Credits: \$0.00

Amount Due \$2,355.71
05/02/2016

RE 2016-Q3

3RD QUARTER PAYMENT

Return this portion with your payment

Account Number: 42-43
Bill Number: 59

Balance Due \$2,355.73
Preliminary Overdue \$0.00

3rd Quarter Installment: (\$2,355.73)
3rd Quarter Credits: \$0.00

Amount Due \$2,355.73
02/01/2016

Cart

| Description | Price | Qty | Total | Remove |
|--|------------|-----|--------------------------|--------|
| 2016 Real Estate Electronic Billing Available | \$2,355.73 | 1 | \$2,355.73 | ✕ |
| | | | Total: \$2,355.73 | |

Accepted payment types for combined cart items:

Check
 Discover
 VISA
 VISA
 MasterCard
 MasterCard
 DISCOVER

Continue Shopping Checkout

To add another bill click Continue Shopping or click Checkout to proceed with your payment.

Fill in your Billing Information and click Continue.

Cart

| Description | Price | Qty | Total | Remove |
|--------------------------------------|--------|-----|----------------------|--------|
| 2016 Real Estate Already Enrolled | \$1.00 | 1 | \$1.00 | ✕ |
| | | | Total: \$1.00 | |

Accepted payment types for combined cart items:

Check
 Discover
 VISA
 VISA
 MasterCard
 MasterCard
 DISCOVER

Continue Shopping

Billing Information

Address 1 *
49 Church St

Address 2

City * State * Zip Code *

Whitinsville MA 01588

Phone Number * Email Address *

877-227-1157 support@unipayteam.com

Cancel Continue

Your Payment Methods

Select a Checking Account listed below or proceed to Checkout to use an alternate checking account or credit card.

Jessica's Account 01 048/1221

Account Holder's Full Name*

Bank Routing No.*

Bank Account No.*

Re Enter Bank Account No.*

XXXXXXXXXXXXXXXX0664

Jessica's Test 01 048/1221

Account Holder's Full Name*

Bank Routing No.*

Bank Account No.*

Re Enter Bank Account No.*

XXXXXXXXXXXXXXXX4567

[Manage Payment Methods](#)

[Proceed To Checkout](#)

You may choose from a saved checking account, add a checking account or Proceed to Checkout

Fill out your desired payment method, then click Continue. *If using your checking account, you may schedule a payment

Billing Information

Checking Account

Account Holder's Full Name*

Bank Routing No.*

Bank Account No.*

Re Enter Bank Account No.*

Scheduled Payment

(Optional: for payments made after today's date)

Payment Date

Credit Card

Accepted Card Types



Name on Card*

Credit Card No.*

Expiration Date* /

CW*

[Back](#)

[Proceed](#)

Confirmation

| Description | Price | Qty | Fee | Total |
|------------------|------------|-----|--------|------------|
| 2016 Real Estate | \$2,355.73 | 1 | \$0.00 | \$2,355.73 |

Cancel

Submit Payment

1. Verify payment total(s) along with Fee amount (if applicable). Click Submit Payment.

Confirm Payment

Are you sure you want to submit this payment?

Cancel

Confirm

2. Click Confirm to proceed with payment

3. A successful payment will receive a confirmation number displaying the payment details

UniPay GOLD

Need Assistance? Call: 1-877-227-1157 | Email: support@unipayteam.com
Home Welcome Cart (1) My Account Logout

Your Confirmation number is 201712187719524
Date of Confirmation: 12/18/2017
NOTE: When paying by ACH (Checking) it will take two business days for the payment to be debited from your bank account. Your account number is not verified until this payment is presented to your bank. They have the right to return this payment if unable to process this transaction against your account.

Your request for payment(s) of \$2355.73 has been received and is subject to approval by your financial institution. A confirmation of this order to pay will be sent to your e-mail.

| Account Information | | Payment Information | |
|---------------------|------------------------|---------------------|-------------|
| Name: | UniPay Test | Payment Type: | ACH |
| Address: | 49 Church St | Payer Name: | UniPay Test |
| City: | Whitinsville | Routing Number: | ****2378 |
| State: | MA | Account Number: | **3456 |
| Zip: | 01588 | | |
| Email: | support@unipayteam.com | | |

| Transaction Information | | | | |
|--|----------|------------|--------|--------------|
| Transaction | Quantity | Amount | Fee | Payment Type |
| Electronic Bill Presentment 2016 Real Estate Year: 2016 Bill Number: 59 | 1 | \$2,355.73 | \$0.00 | ACH |

Total: \$2355.73

Printer Friendly

A confirmation email will be delivered to the address provided during checkout

Mon 12/18/2017 1:20 PM

DT

support=unipayteam.com@mg.unibank.net on behalf of support@unipayteam.com

Order Confirmation

To DL-UniPay Team

Your Confirmation number is 201712187719524

Date of Confirmation: 12/18/2017

NOTE: When paying by ACH (Checking) it will take two business days for the payment to be debited from your bank account. Your account number is not verified until this payment is presented to your bank. They have the right to return this payment if unable to process this transaction against your account.

Your request for payment(s) of \$2355.73 has been received and is subject to approval by your financial institution. A confirmation of this order to pay will be sent to your e-mail.

Account Information

Name: UniPay Test
Address: 49 Church St
City: Whitinsville
State: MA
Zip: 01588
Email: support@unipayteam.com

Payment Information