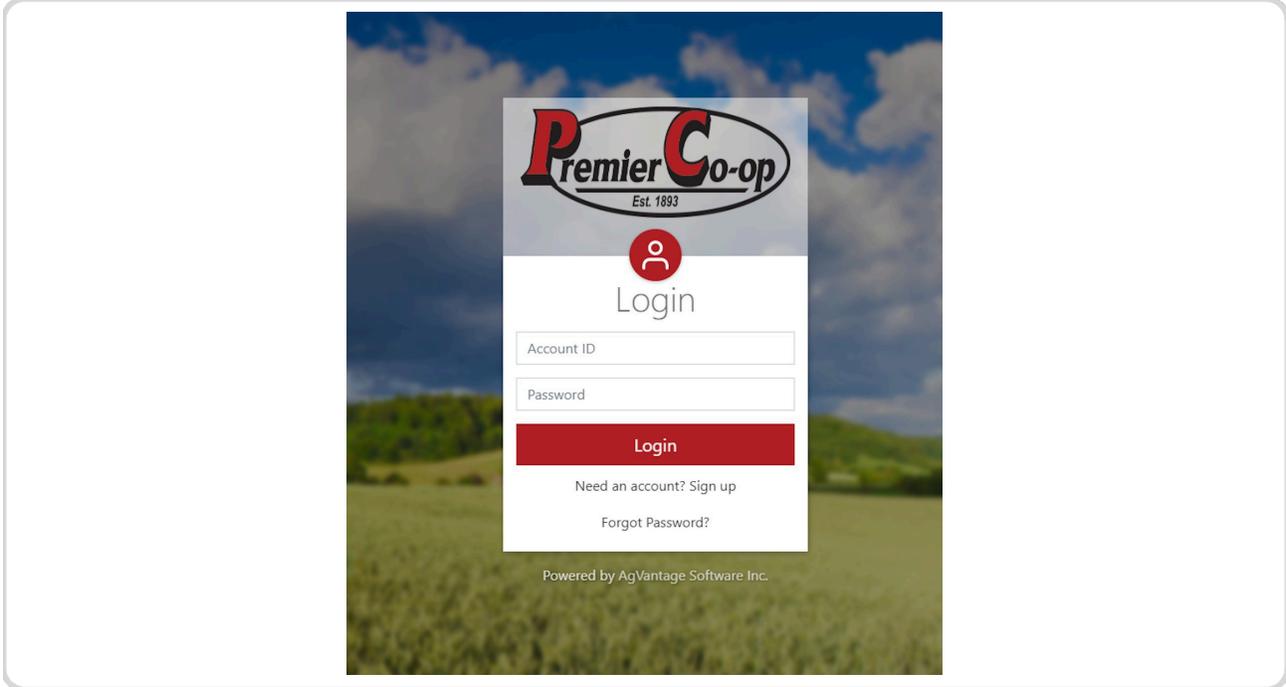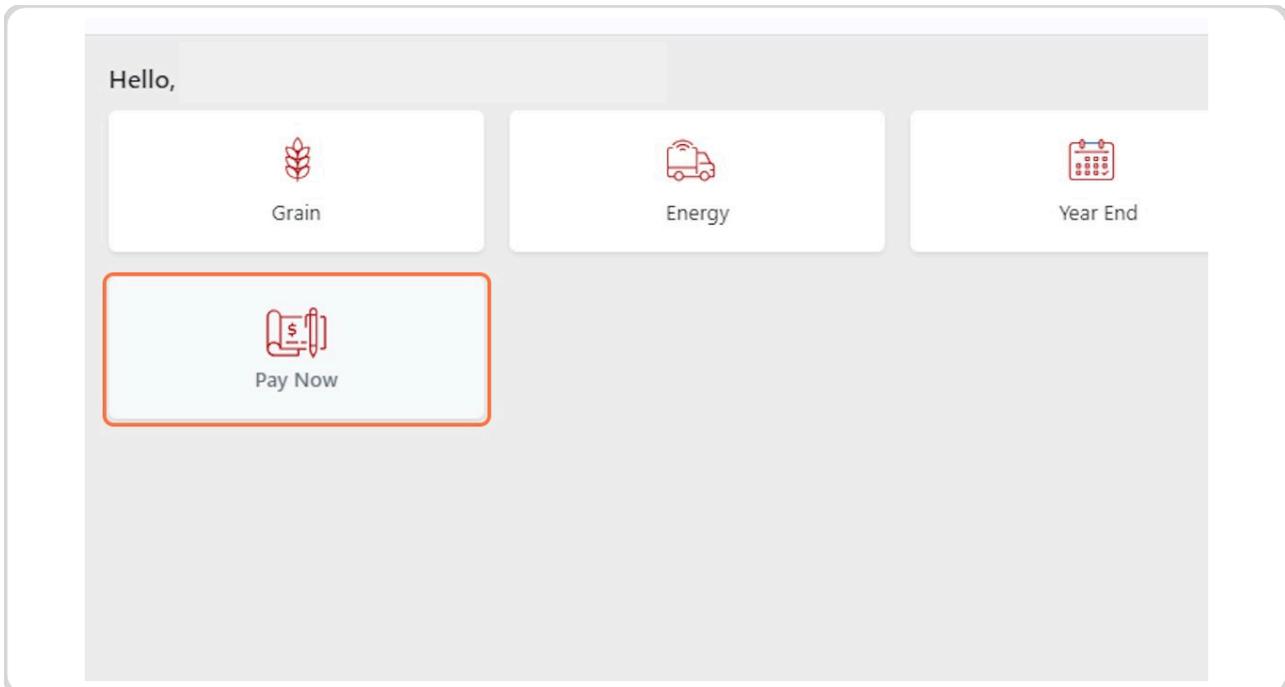## STEP 1

Enter your eAgvantage username and password and click Login

STEP 2
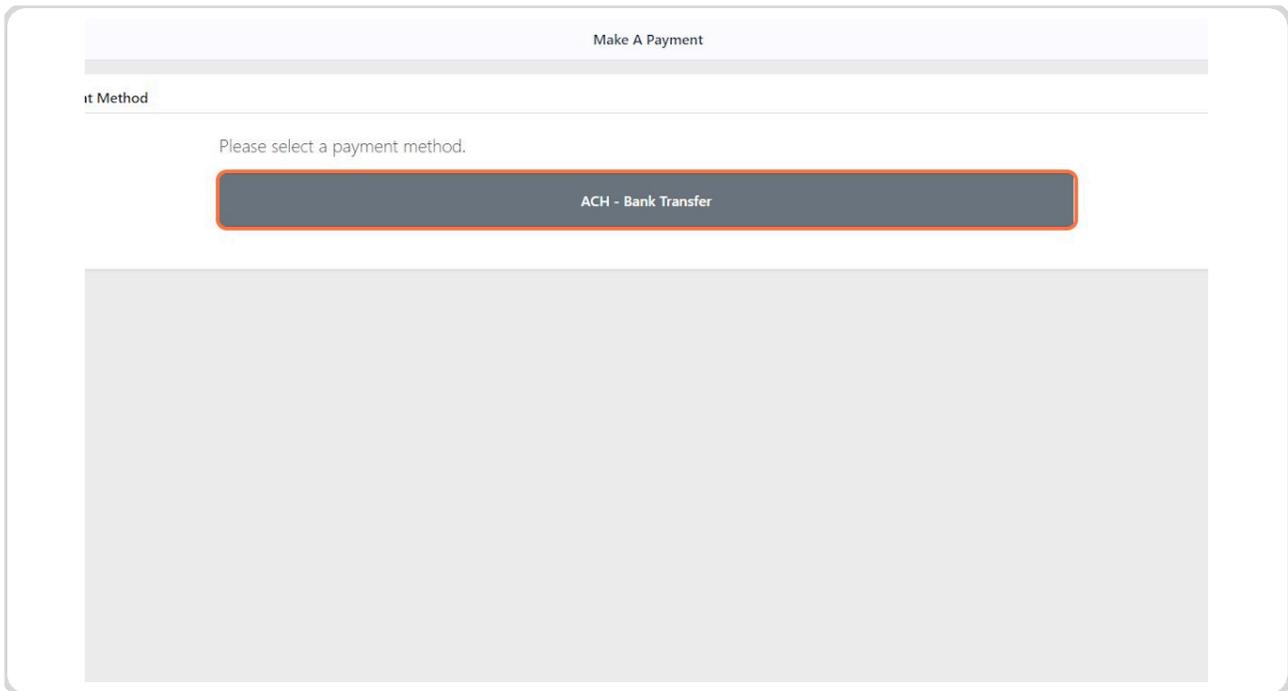## Click on Pay Now

Click on ACH - Bank Transfer

ACH is the preferred payment option and the only supported payment option on POCKT at this time. To initiate a payment, select the ACH- Bank Transfer button
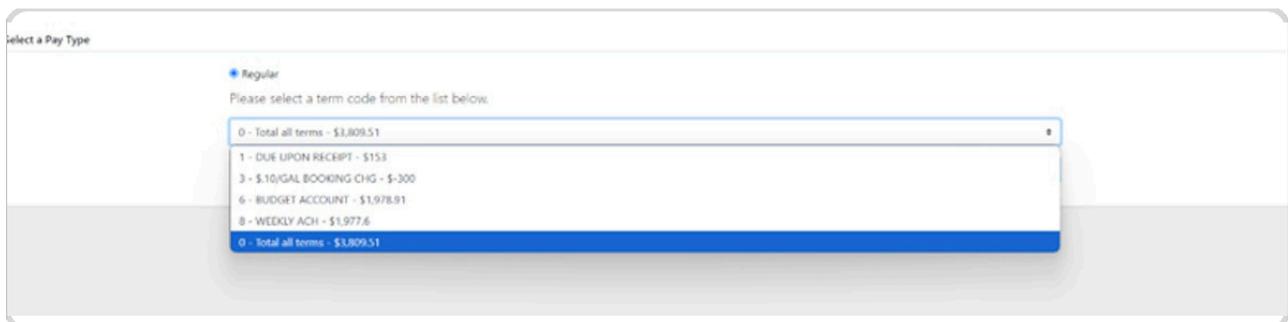
You are able to line item you will be applying the payment towards. Most often, this will be the "1- Due Upon Receipt" line. Choose "continue"

STEP 5

Choose either individual invoices to apply payments to or an overall dollar amount. Choose your preferred method then follow the prompts.

STEP 6 Select Invoices Option

This option allows you to pay for as many invoices as you'd like.

STEP 7

Dollar Amount Option

Choose a payment amount and POCKT will give you a real time view of your account balance. To pay your statement amount, the payment due would most often be the 31-60 days line with all charges in the current month falling under the 1-30 line

STEP 8

Payment Confirmation

Verify your payment information and submit payment. In order to pay by ACH, there needs to be existing financial information on your account with Premier Cooperative. If not active, please contact your local office to assist you in setting up correctly.