

PAYMENT OPTIONS

1. Mail a Check	2
2. Bank of America Counter Deposit	2
3. Bank of America Mobile Transfer.....	3
4. Wire Transfer	3
5. Chase bank Counter Deposit.....	3
6. Chase Quick Pay	4
7. Credit Card.....	4
8. Bill Pay.....	4

*** If you have any questions in making a payment, please don't hesitate to send us an email (if an order account has not been created for you), leave a message in your order account, or call us at 888.666.0969.**

1. Mail a Check

Please make the check payable and to: North America Immigration Law Group at
2723 South State Street STE 150, Ann Arbor, MI, 48104

Please make sure to include your **order ID # in the memo section** of the check.

Here is an example of a check:

Write date here using format mm/dd/yyyy → 01/01/2017

DATE 01/01/2017

PAY TO THE ORDER OF North America Immigration Law Group \$ 2,500.00

Two Thousand Five Hundred And 00/100 DOLLARS

Write your order number here → # 1000

MEMO I-140 attorney fee # 1000

Sign here →

1025

2. Bank of America Counter Deposit

Here is an example of the deposit form if you are located in TEXAS.

Write Order ID #

Bank of America

Date Enter Date

Name and Address North America Immigration Law Group
2723 S. State St. STE150
Ann Arbor, MI, 48104

Telephone No. (888) 666-0969

Sign here if cash received

488066403852

Account Number

Checking / Savings Deposit - TX CREDIT

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Save time in line and help us avoid errors. The next time you make a deposit, please use your pre-printed deposit slips for your account.

Cash

Currency

Coins

Checks

Sub Total

Less Cash Received

Total Deposit

\$

Here is an example if you are from a different state (including Michigan):

Write Order ID #

Bank of America

Date Enter Date

Name North America Immigration Law Group

Address 2723 S. State Street STE 150

City/State/Zip Ann Arbor, MI, 48104

Telephone (888) 666-0969

Sign here if cash received from deposit

Location/Store/Serial # (For Business customers only) Proof Code Account Number

540350139 74 488066403852

Out of State Counter Deposit

PLEASE COMPLETE ALL INFORMATION AND PRESENT IDENTIFICATION.

All items received subject to terms and conditions of applicable laws, regulations and deposit agreement.

Cash

Checks

Subtotal

Less Cash

Total Deposit \$

Deposits may not be available for immediate withdrawal.

74 (TX)

After the transfer is complete, please upload a receipt to the 'Additional Documents' section of your account.

3. Bank of America Mobile Transfer

If you are a Bank of America customer and wish to send us money using this option, please leave a message in your account to let us know and we will provide instructions. Please be aware there is a daily limit of \$1000. It is okay to send the total payment over a two or three-day period. Please note, this option may be unavailable from time to time if our account has reached its receipt limit.

After the transfer is complete, please upload a receipt to the 'Additional Documents' section of your account.

4. Wire Transfer

You can transfer money via a wire to Bank of America.

Our bank account information:

Account Name: North America Immigration Law Group

Bank Name: Bank of America

ACCT#: 488066403852

Routing# (for domestic wires): 026009593

SWIFT CODE (for international wires): BOFAUS3N

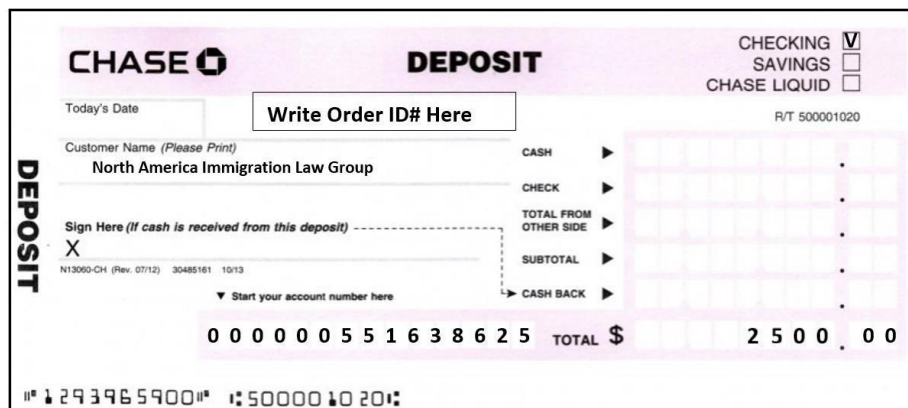
Please make sure to include your order ID # in the notes section.

After the wire is complete, please upload a receipt to the 'Additional Documents' section of your account.

***Please note, our Bank of America New York wire transfer center address may automatically pop up when the Account Number and Routing Number are entered. You may leave this address for a wire transfer.**

5. Chase bank Counter Deposit

Here is an example of the deposit form.



The image shows a Chase Bank Counter Deposit form. At the top left is the Chase logo and the word "DEPOSIT" in large, bold letters. To the right of the logo is the word "DEPOSIT" in a smaller font. Below the logo is a field for "Today's Date" and a field for "Write Order ID# Here". To the right of these fields are checkboxes for "CHECKING" (checked), "SAVINGS", and "CHASE LIQUID". Below the "Write Order ID# Here" field is the text "R/T 500001020". The form has a section for "Customer Name (Please Print)" with the text "North America Immigration Law Group". Below this is a section for "Sign Here (If cash is received from this deposit)" with a large "X" and a dashed line. Below the signature section is a field for "Start your account number here" with the text "0 0 0 0 0 5 5 1 6 3 8 6 2 5". To the right of the account number field is a section for "CASH", "CHECK", "TOTAL FROM OTHER SIDE", "SUBTOTAL", and "CASH BACK". Below these fields is a "TOTAL" field with the text "TOTAL \$ 2 5 0 0 . 0 0". At the bottom of the form is a barcode and the text "N13060-CH (Rev. 07/12) 30485161 10/13".

Please make sure to write your order ID number at the TOP of the slip.

After the counter deposit is complete, please upload a receipt to the documents section of your account.

6. Chase Quick Pay

You can send us payment via Chase QuickPay in your online banking portal, regardless of whether you are a Chase customer or not.

- a. Log into your chase online account.
- b. Select the "Send Payments" tab
- c. Select "Chase QuickPay"
- d. Select "Send Money"
- e. Select "Add New Recipient"
- f. Enter "NAmlLG" in the "New Recipient Name" text box.
- g. Enter billing@wegreened.com in the "Email Address" text box.
- h. Enter the amount and select send.

*Please note, the maximum amount of a transfer is \$2000 a day. It is okay to send the total payment over a two-day period.

Please make sure to include your order ID # in the notes/memo section.

After the payment is complete, please upload a receipt to the documents section of your account.

7. Credit Card

You can request a credit card invoice and we will send you an email. You can click on the PayPal icon in the email to proceed with credit card checkout. Please note PayPal charges a **2% service fee** for all credit card transactions.

8. Bill Pay

Account Name: North America Immigration Law Group

ACCT#: 488066403852

Account Address: 2723 South State Street STE 150, Ann Arbor, MI, 48104

Please make sure to include your order ID # in the notes/memo section.