



HOW TO MAKE A PAYMENT

Fusion Connect Client Portal

Resources

Watch a Video:

[How To Make A Payment](#)

More Resources:

See a complete list of Fusion Connect Client Portal self-support documents here:

<https://www.fusionconnect.com/support/portal-support>



How do I make a payment in my portal?

You can make a payment for your Fusion Connect account from the Billing tile on your dashboard.

Click on the **Pay Bill** button.

Billing ?

Current Balance
\$2,997.50

Pay Bill

[Manage Payment Methods >](#) [View Invoices >](#)

This page will show your Current Balance. You can choose the invoices you want to pay and then select an online payment method of either **Checking: One-Time / Automated ACH**, or **Credit Card**.

Current Balance
\$346.18

Due By

Select Invoice To Pay

Amount Due	Invoice Amount	Invoice #	Invoice Date
Select at Least One Invoice			

Total Amount
\$0.00

Choose a Payment Method

Checking: One-Time / Automated ACH

Bank Routing Number *

Checking Account *

Retype Checking Account *

Remember this account for your next payment

Pay your bill automatically using this payment method

Pay Please allow up to 2 business days for payments to be reflected in your account.

Select at Least One Invoice

Credit Card

If you would like to mail a check, Fusion Connect’s remit address is located at the bottom of this page.

Check (By Mail)

If mailing a check payment, please include your Account # and Invoice # and send to the following address:

FUSION CONNECT, INC
PO BOX 31001-4150
PASADENA, CA 91110-4150

Please allow up to 5 business days for payments to be reflected in your account.

If choosing to receive a paper bill, you may be charged a Paper Invoice Fee of \$10.00

Any returned payment is subject to a Return Fee of \$25.00

Customer Initiated Electronic Payments

Fusion Connect, Inc.

Routing Number - Wire: 043000096

Routing Number - ACH: 031207607

Account Number: 8147364489

Swift Code (if required): PNCCUS33

To further ensure your mailed or electronic payment is processed in a timely manner, please include your **Account #** and **Invoice #**.