OnlineRME

FOR COUNTY HEALTH DEPARTMENTS

# Your county fees, collected on schedule

When contractors submit septic, pumping, sampling, and FOG reports through OnlineRME, your county fees are added to their monthly balance. Payments go directly to your agency's own payment processor. Your funds never pass through OnlineRME.

Every county fee, every submission | Firm monthly due date | Paid to your payment processor

## 1 Your county receives work, with every fee attached

Each report gets every county fee that applies, added to the contractor's balance for the month. Late fees and additional fees follow rules your county provides, and we configure them for you.

**Report submitted**
In your county

→

YOUR COUNTY FEES

Septic | Pumping | Sampling | FOG report fees

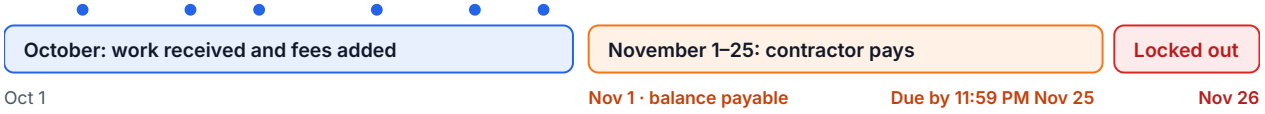
Late fees | Additional fees by rule | Fees your staff add

→

**Monthly balance**
Added to the contractor's month

## 2 Paid monthly, with a firm deadline

Fees for work received during a month are payable on the 1st of the next month and due by the end of the 25th. Contractors who haven't paid by then can't submit new work until they pay.




## 3 Each county's fees go to its own payment processor

Contractors who work in more than one county pay in one checkout. OnlineRME sends each county's fees, one county at a time, to that county's own payment processor. Each is confirmed right away.

**Contractor pays**
One checkout

| | | | |
|---|---|---|---|
| Your county's balance | → | Your processor | → ✓ Payment confirmed |
| County B balance | → | County B processor | → ✓ Payment confirmed |
| County C balance | → | County C processor | → ✓ Payment confirmed |

## 4 Your payment processor deposits the funds

Your payment processor charges the contractor and settles the funds directly into your county's account, on its own schedule.

**Your payment processor**
Charges the contractor

→

**Settlement**
Per your processor's rules

→

**Your county's account**
Funds deposited