

## Ahead Billing Payment System



### HARDWARE SETUP



#### ○ LIST OF HARDWARE

- ❖ Barcode Scanner
- ❖ Bill and Coin Acceptor
- ❖ Bill and Coin Dispenser
- ❖ Receipt Printer
- ❖ Touch Screen Monitor



- I. Ahead Application Software
  - Unmanned Payment Billing System
- II. Third Party Software
  - Operating System
- III. Network
  - Local Area Network

**Ahead Billing Payment System** - software to create the payment of utilities consumed such as electric , water etc.

**Benefits:**

- Enables cashiers to process transactions and serve customers efficiently.
- Easy to learn and simple to operate will increase efficiency in terms of sales and many other aspects of running a business.
- Able to generate customer’s billing transactions, payment history, and more.

## HOW IT WORKS ?

1. Select the Biller (Biller Logo)

### BILLS PAYMENT

*Pay your bill here:  
please select your biller*



# Operational Flow

## 2. Scan Bill Barcode

**CHASE TECHNOLOGIES CORP.**  
5268 DIESEL STREET  
BRGY PALANAN  
MAKATI CITY

CHASE TECHNOLOGIES CORPORATION  
**WE PUT YOU AHEAD**

### STATEMENT OF ACCOUNT

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**Service Info**

Service #: 123456789-00  
Rate : Residential  
Contract in the Name: Chase Technologies Corp.  
Service Address : 5268 Diesel St. Brgy Palanan Makati City

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**Billing Information**

Bill Date : 28 August 2013  
Billing Period :28 July 2013 - 25 August 2013  
Due Date: 6 September 2013  
Total KwH: 114  
Total Current Amount: P 1,035.55

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**Billing Summary**

BILL SUBGROUP	SUBTOTAL	SUBTOTAL
Generation	547.77	72.08
Transmission	113.22	10.78
Sysverm Loss	91.58	8.80
Distribution	256.26	15.38
Subsidies	15.22	1.58
Government Taxes	258.27	10.25
Universal Charges	4.54	0.48
Other Charges	0.00	0.00
<b>Total Charges</b>	<b>1,035.55</b>	<b>100.00</b>

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**For Authorized Collectors Agents**

Account Name : CHASE TECHNOLOGIES CORP.		Billing Address : 5268 DIESEL STREET BRGY PALANAN MAKATI CITY
Service ID Number: 123456789-0	Phase Reference No.: 2 34578178 1254 32 3256 1	CTC Reference No.: 212575245712554 32 3256 101
<p>1 2 3 4 5 6 7 8 9</p>		Total Current Balance: 1,035.55

## 3. Insert bill/ currency bill

### BILLS PAYMENT

<b>AMOUNT DUE:</b>	<b>1035.35</b>
<b>TENDERED:</b>	<b>1040.00</b>
<b>BALANCE:</b>	<b>4.65</b>

P20:	2	40.00	P200:	0	0.00
P5:	0	0.00	P50:	0	0.00
P10:	0	0.00	P100:	0	0.00
			P1000:	1	1000.00

Confirm
Cancel

## 2. Encode cellphone number for validation

1	2	3
4	5	6
7	8	9
*	0	#

Make sure to enter the correct phone number

09324587124

Key in your mobile number and press "OK"

X Cancel
← Back
✓ Ok