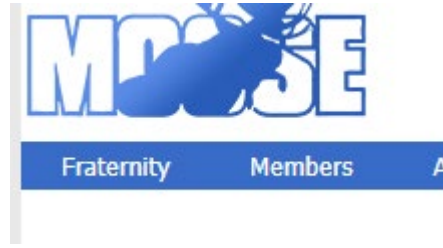


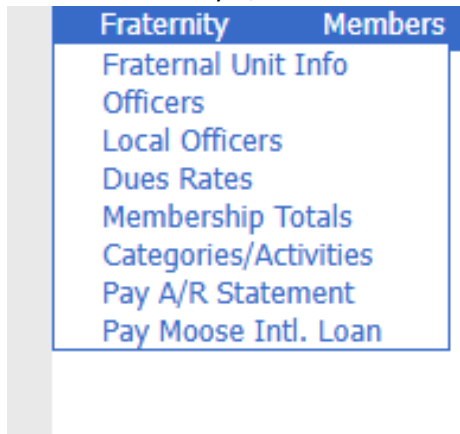
## How to Pay your Moose International A/R Statement or Moose International Loan

Using your Checking Account vs Credit Card with the 3% added fee starting November 1, 2024

1. Go to mooseintl.org
2. Click on LCL Web in the Web Banner at the top.
3. Enter your information, and passcode
4. Hover over Fraternity



5. Click on either Pay A/R Statement or Pay Moose Intl. Loan



6. Enter Amount to pay in the Payment Amount Box. It should equal the amount of the account balance due. **If you have a NEGATIVE balance, no payment is due.**

As of 10/28/2024 the account balance for Lodge 1852 was: \$-144.92  
This is a credit balance, no payment due at this time.

Payment Amount: \$  (US Dollars)

Payment Notes (optional)

(Payments are typically applied to the account within 2 business days.)

7. Once you have entered the amount, click Add to Cart

- Then click, Check out.
- Next, you will see this screen.

## Shopping Cart

Please note that all amounts are in US Dollars.

Item	Notes	Amount (US dollars)
Accounts Receivable Payment		\$10.00

Remove All Items from Cart

Proceed To Checkout

- Click Proceed to Checkout
- Then you will see this screen:

## Payment Information

Please note that all amounts are in US Dollars.

All fields in bold are required. In addition, State/Province is also required for US and Canada addresses.  
(Please note that changing your address here does not change your permanent address that Moose International has on file.)

**Name:**

**Address 1:**

Address 2:

**City:**

State: (US & Canada) - Select State/Province -

**ZIP Code:**

Country: - Select Country -

**Payment Type:** Select

Clear Fields

Cancel Payment

Continue

- Enter all information
- When you get to the Payment Type, choose the following: Checking Account

**Payment Type:** Select

- Select
- Credit Card
- Checking Account

Clear Fields

Cancel

- It will bring a up another box that looks like this. Enter the information required

**Routing #:**   
**Re-enter Routing #:**   
**Account #:**   
**Re-enter Account #:**

- Click Continue
- Then this screen pops up:

Checking Account Details	Billing Address
Routing Number: <input type="text" value="123456789"/>	Name: <input type="text" value="Kenneth Copp"/>
Account Number: <input type="text" value="XXXXXXXX6789"/>	Address 1: <input type="text" value="3636 Ruffin Road"/>
	Address 2: <input type="text"/>
	City: <input type="text" value="San Diego"/>
	State: <input type="text" value="CA"/>
	ZIP Code: <input type="text" value="92123"/>
	Country: <input type="text" value="US"/>

Item	Notes	Amount (US dollars)
Accounts Receivable Payment		\$10.00
		<b>\$10.00</b>

- Click Submit payment.
- Print Receipt for Lodge copy that payment was sent with confirmation number and file.