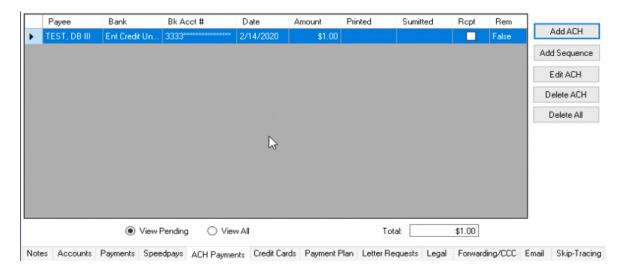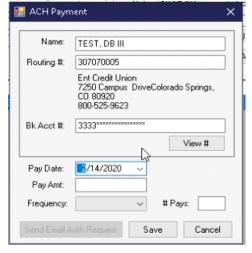# QCS ACH Transactions

Friday, February 14, 2020   8:44 AM

We are transitioning from Speedpays to ACH transactions. With ACH transactions, the costs are less and they go through the banking system quicker, so effective immediately you should use this instead of Speedpays. As soon as the majority of already-scheduled Speedpays have been sent, we will completely remove any Speedpay options.

ACH transactions work almost exactly the same as Speedpays. You can add just one or a sequence by clicking on the appropriate button:

Fill in the information just like with Speedpays. We have also found an internet source of bank routing number information, so the system will check that rather than our internal banks database when you enter the routing number.

If you have not yet gotten an email address from the debtor, you can get it at this point by clicking on the Send Email Auth Request button. It will prompt you for an email address and send the authorization request.

If you have not gotten an email address and add an ACH payment(s) that are scheduled for more than 7 days in the future, the system will notify you that reminders will go out by regular mail unless you cancel and put in an email address. Note that you should ALWAYS push to get an email address and get the debtor to authorize it as emails are completely free as well as being quicker.

You can edit or delete an ACH transaction if it has not already been submitted.