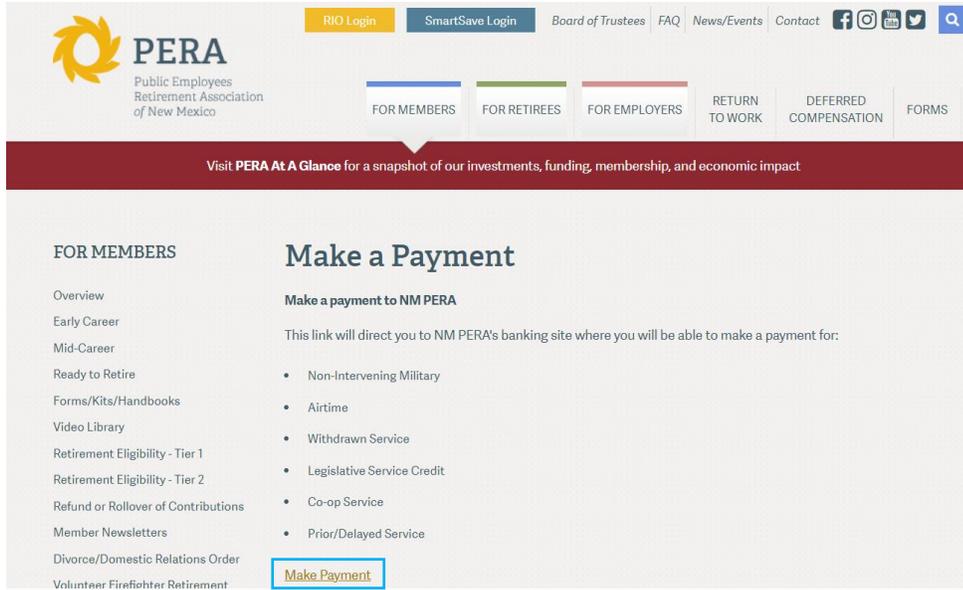


Optional Service Credit Purchase (OSC) – ACH Payment

The payment website can be accessed 2 ways to make a one-time payment:

PERA website <https://www.nmpera.org/for-members/make-a-payment/>

1. Click on **Make a Payment**



E-Bill website directly <https://www.e-billexpress.com/ebpp/PERAofNM/>

2. Enter **PERA ID**

3. Enter PERA ID in **Confirm PERA ID**

The PERA ID can be found on your service agreement

ADDITIONAL SERVICE CREDIT (AIR TIME) PURCHASE AGREEMENT

I John Smith SSN# XXX-XX-1234 / PERA ID – 123456 understand and accept the terms and conditions as stated and certify that I am a current and vested member of PERA/JRA/MRA (CIRCLE ONE).

4. Click the **I'm not a robot** box

5. Click **Next**

A screenshot of the PERA one-time payment form. The form is titled 'ONE-TIME PAYMENT' and includes a 'Required Fields' section. The 'PERA ID' field contains '123456' and the 'Confirm PERA ID' field also contains '123456'. Below these fields is a reCAPTCHA 'I'm not a robot' checkbox, which is highlighted with a red box. An arrow points from this box to a CAPTCHA image on the right. The CAPTCHA image shows a grid of 12 small images of fire hydrants, with a red box highlighting one of the hydrants. Below the CAPTCHA image is a 'NEXT' button. A green 'One-Time Payment' button is visible at the bottom of the form.

6. Click **One-Time Payment**

ONE-TIME PAYMENT

*** Required Fields**

***PERA ID**

*** Confirm PERA ID**

I'm not a robot  reCAPTCHA
Privacy - Terms

One-Time Payment

7. Complete the following required fields:

- Name – First & Last Name
- Phone number
- Email address
- Payment Amount – enter amount you will be paying
- Payment For – select the type of service credit you are purchasing from drop down box, options 1 - 7

Payment For:

Select Option 

Select Option

- 1-Non-Intervening Military
- 2-Airtime
- 3-Withdrawn Service
- 4-Legislative Service Credit
- 5-Co-op Service
- 6-Prior/Delayed Service
- 7-Other - See Comment

1-Non-Intervening Military: Is military service prior to PERA affiliated employer. May purchase a max of 5 years.

2-Airtime: Normal Airtime. Max of 12 months.

3-Withdrawn Service: Previously refunded service.

4-Legislative Service Credit: Representatives and Senators.

5-Co-op Service: Cooperative work study training program. Max of 5 years.

6-Prior/Delayed Service: Service for New PERA affiliated employer prior to affiliation. (eligible after vesting with PERA)

7-Other-See Comment: (no current applicable situations)



[Home](#)

*** Required Fields**

Home

*** Name**

*** Phone**
 [Mobile](#)

*** Email**

*** Payment Amount**
\$

Payment For:
Select Option  

*** Payment Method**  Enter

*** Pay Date**
 

Number of Month Purchasing

Continue to Payment

8. Click **Enter** next to **Payment Method** to add your ACH payment information.

* Payment Amount
\$

Payment For:

* Payment Method

- Account Type (select one)
 - Personal
 - Business
- Banking Type (select one)
 - Checking Account
 - Savings Account
- Name on the Account
- Routing Number
- Account #
- Re-enter Account #

9. Click Enter Account (this will take you back to the Home Screen to complete the remaining required fields)

Enter a Payment Method

* Required Fields

BANK ACCOUNT

* Account Type

* Banking Type

* Name on the Account

* Routing Number

* Account #

* Re-enter Account #

Pay to the Order of

Routing Number Account Number

Make sure to use your bank account number, not your ATM or Debit card number.

By continuing this action, you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

Enter a Payment Method

* Required Fields

BANK ACCOUNT

* Account Type

* Banking Type

* Name on the Account

* Routing Number

* Account #

* Re-enter Account #

Pay to the Order of

Routing Number Account Number

Make sure to use your bank account number, not your ATM or Debit card number.

By continuing this action, you authorize the information you've provided on the above account to be used for creation of a charge to the account listed above. You also affirm that the information you provided is correct, that you are a signer on the account above and there are available funds to cover the amount of any transactions that you authorize.

- Pay Date – enter today's date or a future date
- Number of Months Purchasing – enter how many months you will purchase.

10. Click **Continue to Payment**

* Required Fields

Home

* Name

* Phone

* Email

* Payment Amount
\$

Payment For:

* Payment Method

* Pay Date

Number of Month Purchasing

11. Click **Make Payment** once you've verified all entered information is correct.

* Required Fields

Verify Payment

PAYMENT SUMMARY

1 Payment \$8,492.35

Payment Method Enter

BANK OF AMERICA N A *****3456

Payment Date

9/26/2023 📅

Payments confirmed before Tuesday, September 26, 2023 6:00 PM MST will be posted on Tuesday, September 26, 2023. Payments confirmed after Tuesday, September 26, 2023 6:00 PM MST will be posted on Wednesday, September 27, 2023.

Payment Terms & Conditions

These Payment Terms and Conditions ("Terms") govern your use of the Internet Bill Presentation and Payment Service (the "Service"). As used in these Terms, the words "we," "us," and "our" refer to the Biller you are paying. The words "you" and "your" refer to you as the business or consumer using the Service and accepting these Terms. The words "you" and "your" also include any user you authorize to use the Service on your behalf.

1. Erroneous Instructions. If we receive a payment instruction authorized by you and the instruction is erroneous in any way, we shall have no obligation or liability for the error.

2. Transaction Limitations. Please be aware that certain types of bank accounts have limits on the numbers of transfers or withdrawals that may be made per month. Your bank may refuse transfers which would exceed such limits, so we recommend you check with your bank to determine what limitations are imposed on withdrawals from any account. If we are not able to debit the amount required to cover an

[Print Terms and Conditions](#)

Name

John Smith

Email

john.smith@pera.nm.gov

Phone

5054694021

* By clicking the **Make Payment** button you agree to the terms and conditions stated above.

By clicking the **Make Payment** button I, **John Smith**, confirm that today, Tuesday September 26, 2023, I am authorizing a one-time debit from my Checking account ending in *****3456 in the amount of \$8,492.35 USD to be remitted to PERA. This debit will occur on or after Wednesday September 27, 2023.

If you have any questions regarding this transaction request, please call 800-342-3422.

Make Payment

[Cancel](#)

PAYMENT DETAILS [Export](#)

Number of Month Purchasing	Payment Amount	Payment Amount	Payment For:
PERA ID 444555			
<input checked="" type="checkbox"/> 9	8,492.35	8,492.35	2-Airtime 📄

12. Confirmation of payment will be generated.

Confirmation

Thank You! Your payment has been made.

[Print Confirmation Page](#)

John Smith

Payment Date	9/27/2023
Payment Method	BANK OF AMERICA N A *****3456
Total Payment	\$8,492.35

Payments confirmed before Wednesday, September 27, 2023 6:00 PM MST will be posted on Wednesday, September 27, 2023. Payments confirmed after Wednesday, September 27, 2023 6:00 PM MST will be posted on Thursday, September 28, 2023.

If you have any further questions about payments to PERA, please contact our office at 800-342-3422 .

PERA ID	Confirmation #	Payment Amount
444553	3100203340	\$8,492.35

[Return to Home](#) [Log Out](#)