ACH Payments can be made via the payment portal without any bank fees charged by Trukera.

Payment Link
https://billerandpaysolutions.firstrepublic.com/ebpp/Trukera/

Payment Process
1. Enter your Customer Number (this is the number on your invoice starting with TL)
2. Check "I'm not a robot" and select "Pay Now"
3. Enter Company Name, Email, and Payment Amount. Although Phone Number and Address are optional fields, this information would be helpful if there is an issue with applying your payment.
4. Under Payment Reason, click the down arrow and select if paying a single invoice, multiple invoices, or if making a prepayment.
5. Click on the pencil icon to add your invoice number(s)
6. For Payment Method, click "Enter" to be routed to the Bank Account page.
   a. Select Account Type and Banking Type, then add the Name on the Account, Routing Number, and Account Number
   b. Click on the box for "Agree and Enter Account"
   c. Click on "Enter Account" to go back to the Home page where you can select the pay date and add a comment. (If you are making a prepayment, please indicate what you are purchasing.)
7. Click on "Continue to Payment" to go to the Verify Payment page
8. Once you make sure that everything looks correct, please verify by checking the box to agree to terms and conditions.
9. Finally, click "Make a Payment," which will take you to the Confirmation screen.

Create an Account
To create an account using the information you entered, click "Enroll With Your Current Information" on the Confirmation screen. You will be redirected to a new page to create an account.
   a. Review your personal information and continue
   b. Create a username and password
   c. Click to accept the terms and conditions
   d. Verify your information is correct
   e. Finish enrolling by clicking the verification box on the email sent to you

Billing Inquiries

1-855-832-7522

Billing Address

Trukera Medical
Dept. 0436
P.O. Box 120436
Dallas, TX 75312-0436

Tru kera™ MEDICAL