

How to Self-Enroll in OEC Payments



OEC Payments is the most reliable way to get paid weekly for your parts orders within RepairLink.

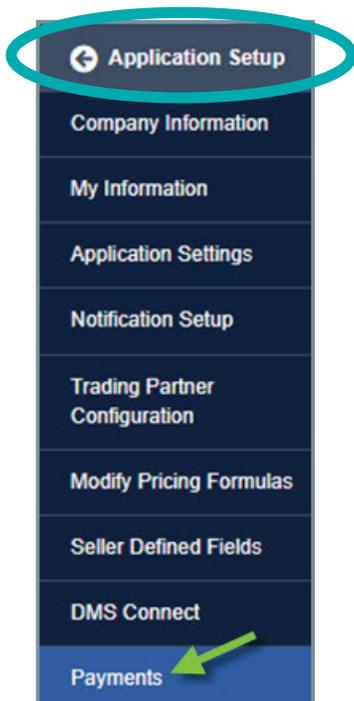
Say goodbye to bounced checks, cash-handling risks, and complicated return processes. With just a few quick steps, you'll be ready to simplify your workflow and ensure reliable, on-time payments.

Follow the instructions below to get started today!

1. First, from the RepairLink or D2DLink tab, click **Application Setup**.

Note: You can also go to the Payments tab and click **Account Setup** to get started.

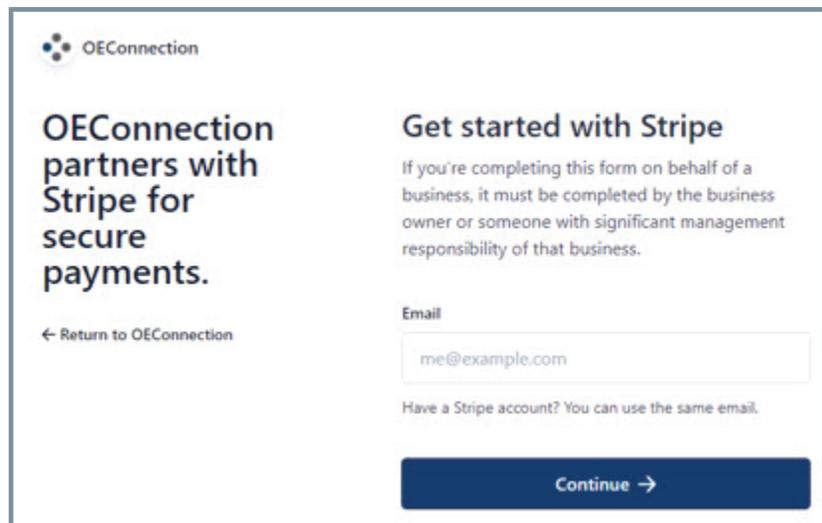
Click **Payments** from the left-hand navigation.



2. Click **Activate** to launch the Stripe account setup window.



3. Enter your **Email**, then click **Submit**.



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4. Create a **Password** and then click **Submit**.

Get started with Stripe

If you're completing this form on behalf of a business, it must be completed by the business owner or someone with significant management responsibility of that business.

Email address
mspector@baileyauto.com

Password
Your password needs to be at least 8 characters. Include multiple words and phrases to make it more secure.

Submit →

Use a different email address

5. Follow the directions to **Set up two-step authentication**, then click **Next**.

Set up two-step authentication

Download the free **Google Authenticator** app, click add, and then scan this QR code to set up your account.

Enter code manually instead

Next →

6. Enter your **Legal business name** then scroll down to add the required business details in the fields provided. Click **Continue**.

Tell us more about your business

This information is collected to better serve your business and comply with regulators and financial partners, as indicated in the [Terms of Service](#).

Legal business name
Bailey Auto

Your legal business name and Employer Identification Number must be entered exactly as they appear on IRS-issued documents, including capitalization and punctuation. Not sure? Check your Letter 147C or SS-4 Confirmation Letter.

Employer Identification Number (EIN)
55-9989714

If you use your Social Security number for business tax purposes, you can enter that instead.

Business name Optional

7. Enter the required details for the business representative. This must be someone who has significant responsibility for your business.

IMPORTANT: Do not check the **I own 25% or more of the company** box if the representative is not an owner of the company.

Home address
United States
115 South Field Street
Apartment, unit, or other
Dallas
Texas
75202

Phone number
US +1 201 555 0123

Last 4 digits of Social Security number
...-8888

Provide a government-issued ID number instead
We are required to collect this information to satisfy regulatory obligations.

I own 25% or more of the company.

Continue →

8. Click a tile to select an account for payouts.

Note: If you do not see the account you want, click **Enter bank account credentials instead** and follow the instructions to add an account.

Select an account for payouts

Earnings you receive will be sent to this account.

Search for test institutions

Test Institution | Test OAuth Institution | Invalid Payment Accounts

Down Bank (unscheduled) | Down Bank (unknown error)

Enter test bank account credentials instead →

Continue

9. In the confirmation window, click **Agree and continue**.

OEConnection LLC uses Stripe to connect your accounts

Fast and simple
Connect your account in seconds.

Your data is encrypted
OEConnection LLC can [access data](#). You can disconnect at any time.

By continuing, you agree to Stripe's [Terms and Privacy Policy](#).

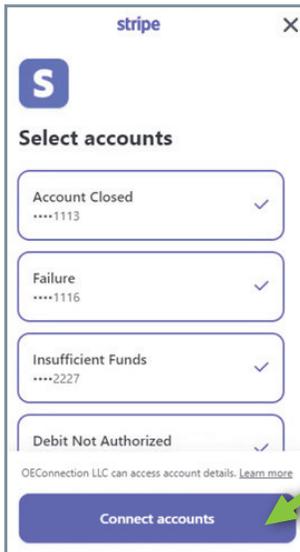
Agree and continue

Manually verify instead

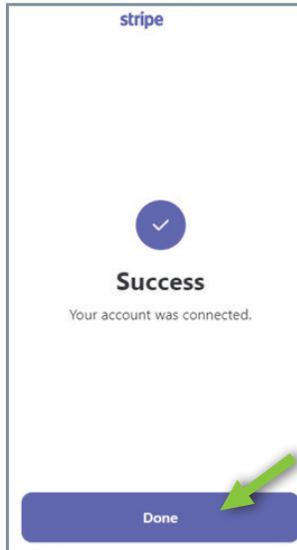
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10. All of your accounts will automatically be selected to connect. Click **Connect accounts** to continue.

Note: If needed, click an account to remove it.

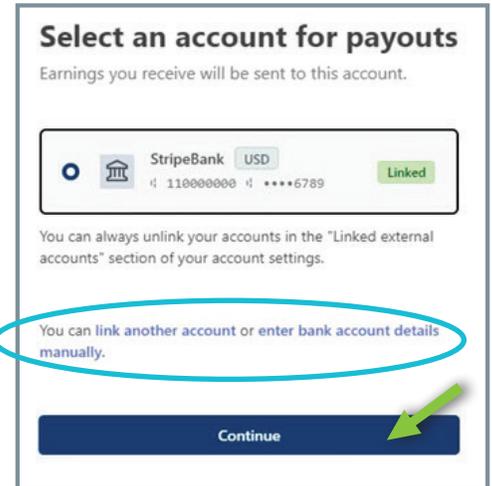


11. Click **Done** on the Success window.



12. Select an account for payouts, then click **Continue**.

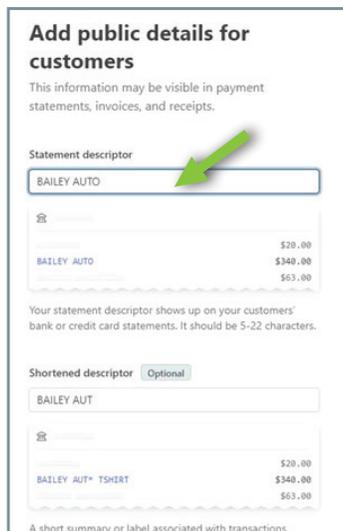
Note: You can click **link another account** or enter **bank account details manually** to set up an alternative account for payouts.



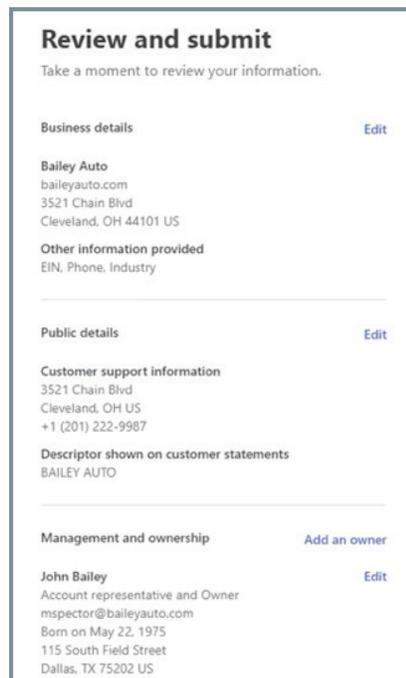
13. Type the required public details for customers in the fields provided.

Note: Scroll down to see additional fields.

Click **Continue**.



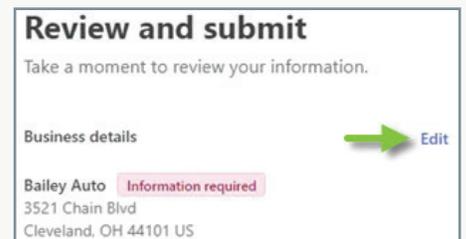
14. Review your details, then scroll down to click **Agree** and **Submit**.



Stripe will label any missing or invalid information.

Click **Edit** to enter the information.

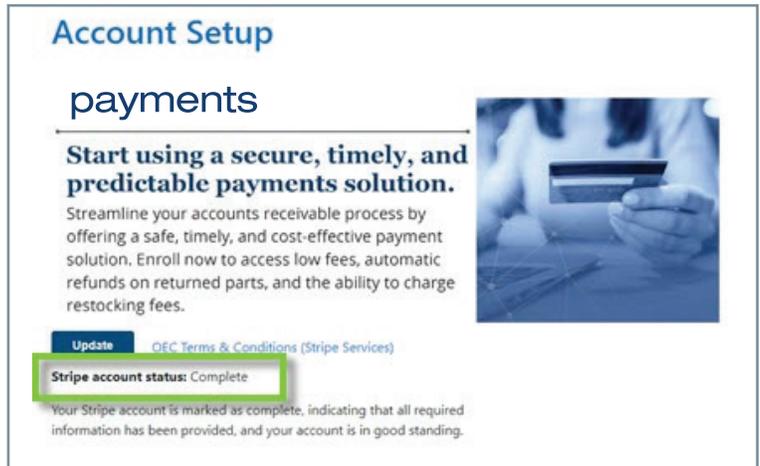
Once confirmed, a dealer account is created in the OEC Stripe platform, and the dealer OEC ID will be tied to this account.



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15. The status of your account is displayed in the **Dealer Portal** on the **Accounts Setup** page in the **Payments** tab.

For more information, see the article [OEC Payments: Checking Your Stripe Account Status in the Dealer Portal](#).



Account Setup

payments

Start using a secure, timely, and predictable payments solution.

Streamline your accounts receivable process by offering a safe, timely, and cost-effective payment solution. Enroll now to access low fees, automatic refunds on returned parts, and the ability to charge restocking fees.

[Update](#) [OEC Terms & Conditions \(Stripe Services\)](#)

Stripe account status: Complete

Your Stripe account is marked as complete, indicating that all required information has been provided, and your account is in good standing.



Congratulations, you are now enrolled in OEC Payments!



If you need further assistance with connecting your dealership to Payments, please contact support at support@oeconnection.com or call us at **888.776.5792, Option 1**