

To pay invoices with a Credit Card – 2023

Go to: <https://appengine.egov.com/apps/or/dhsoha/accountsreceivable>

Account Information

To make a payment to the Account Receivables Program, please enter the information below.

Vendor Name *

The vendor name must be entered as shown on the invoice. If you cannot find your vendor name call 503-947-5126.

A/R Number *

AR123456

Please enter your AR number (AR or AI with 6 digits)

Provider/Vendor Number

12345

Provider/vendor number is not required, however if you know your provider/vendor number, please enter it here.

Payment Amount *

0.00

Please enter the amount you wish to pay.

CONTINUE >

Press continue and enter Credit Card information