The web address for Biller Express is: https://hwtreasury.billeriq.com/ebpp/RomanCathQP/

Upon first accessing the website, you will choose “Pay As Guest”. Please use the Client ID from your Archdiocesan Statement or DLS Location # from your Deposit & Loan Fund Statement as your Account Number.

Fill out the required fields and click “Add A Payment Method” to enter your bank information.

- You have 3 options to choose for “Payment Type”. Please submit your DLS deposits and Archdiocesan Invoices in separate payments
- Multiple invoices can be paid in one payment. Please indicate which invoices you would like to be paid in the “Invoice Number” field
- For complicated payment applications, please send a follow up email to the contact information provided at the end of the user guide.
- Once the proper information is filled out, click “Continue to Payment”
After clicking “continue to payment” you will be able to verify the information previously entered. Once you verify your information, click “Make Payment” to submit your payment.

Once the payment is submitted, you are able to enroll using the information previously entered. Enrolling allows you to keep historical data of your payments, while also saving your account information for seamless payments in the future.

If you have any questions, please contact:
- Kevin Merrell
- kmerrell@arch-no.org
- 504-861-6296