

BILL PAY

with Century Federal Credit Union



Dashboard Apply Move Money Card Management Financial Wellness To

Move Money

Transfer Money

Bill Pay / iPay

Zelle / P2P

Dashboard

[Dashboard](#)



Dashboard Apply **Move Money** Card Management Financial Wellness Tools Statements



WELCOME TO SEAMLESS BANKING
A More Intuitive Experience.

Bill Pay

[+ Add Payee](#)



[Bill Pay Dashboard](#) [MultiPay](#) [Scheduled](#) [History](#)

My Payees

You have no payments scheduled in the next 30 days

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

My Payees



Payees are aggregated and displayed under the My Payees section.

Next 30 Days Scheduled



The Bill Pay Dashboard tab displays any scheduled payments over the next 30 days.

The screenshot shows the Bill Pay Dashboard interface with the following sections:

- My Payees:** Includes a search bar and a list of payees with their scheduled payment details.
 - Atmos Energy *6789:** RECURRING PAYMENT. Scheduled to be paid \$68.00 on 25 AUG 2022.
 - Bee Honey *1902:** SCHEDULED PAYMENT. Scheduled to be paid \$45.01 on 30 SEP 2022. Last paid \$45.01 on 10 JAN 2023.
 - Brandon Wayman:** Last paid \$85.00 on 23 NOV 2022.
 - Colleyville W&P:** RECURRING PAYMENT.
- Next 30 Days Scheduled:** A table listing upcoming payments.

17 JAN	Colleyville W&P	\$7.00
18 JAN	Verizon Wireless	\$1.00
24 JAN	Colleyville W&P	\$7.00
25 JAN	Atmos Energy	\$68.00
31 JAN	Colleyville W&P	\$7.00
5 more payments are scheduled. See all		
Total		\$97.00
- Recent Payments:** A list of the most recent payments submitted.

10 JAN	Bee Honey	\$45.01
06 JAN	Bee Honey	\$150.00

Recent Payments



The Bill Pay Dashboard tab also displays the most recent payments submitted.

Default Funding Accounts

When an end user sets up a new payee, they can specify a **default funding account** for that payee.

The screenshot shows the Century Federal Credit Union BillPay interface. The top navigation bar includes 'Dashboard', 'Accounts', 'Transfer & Pay', 'Financial Planning', and 'Tools'. The main heading is 'BillPay', with sub-sections for 'Bill Pay Dashboard', 'MultiPay', 'Scheduled', and 'History'. The 'My Payees' section features a search bar and a list of payees: Atmos Energy (with a 'RECURRING PAYMENT' tag), Bee Honey (with a 'SCHEDULED PAYMENT' tag), and Brandon Wayman. A 'Next 30 Days Schedule' table lists upcoming payments to Colleyville WSP, Verizon Wireless, and Atmos Energy. On the right, the 'Add a Payee' form is open, showing fields for 'Payee Name' (with a 'Enter Name' placeholder), 'Payment Method' (set to 'Check'), and 'Default Funding Account'. A dropdown menu is open for the 'Default Funding Account' field, showing three options: 'Primary Checking' with a balance of \$1,047,381.55, 'Secondary Checking' with a balance of \$0,855,766.19, and 'Car Loan' with a balance of \$24,796.01. At the bottom of the form are 'Next' and 'Cancel' buttons.

If an end user needs to change the funding account for a scheduled payment, they will need to cancel the scheduled payment (as shown below), and submit a new payment with the updated funding account number.

VIEW ALL

DELIVER BY ▾ AMOUNT ▾ TRANSACTION DETAILS

DELIVER BY	AMOUNT	TRANSACTION DETAILS	
NOV 20 2020	\$100.00 <i>Standard Check</i>	American Express *4321 Confirmation # XBWB4Z7J	
NOV 20 2020	\$300.00 <i>Standard Check</i>	Wells Fargo Home Mortgage *6789 Confirmation # MBWB4Z7J	
NOV 23 2020	\$200.00 <i>Standard Check</i>	American Express *4321 Confirmation # LBQB4Z7J	SCHEDULED  
NOV 23 2020	\$100.00 <i>Standard Check</i>	Capital One Auto Finance *5678 Confirmation # YBQB4Z7J	SCHEDULED  

Are you sure?

Clicking 'Yes' will remove this payment or payment series from the system permanently. Do you wish to continue?

MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **Make a Payment** tab allows users to schedule Bill Pay payments for the selected payee card.

< Verizon Wireless *6543

SCHEDULED PAYMENT Scheduled to be paid **\$105.00** on **20 NOV 2020**

[Make a Payment](#)

[Manage](#)

[Activity](#)

[eBills](#)

Pay From

secondary checking *****1681

Ⓐ \$9,860,425.01 ▼

Amount

\$ Amount

Amount Due \$105.00

MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **Manage** tab allows the user to edit the payee's information and details.

< Verizon Wireless *6543

SCHEDULED PAYMENT Scheduled to be paid \$105.00 on 20 NOV 2020

Make a Payment

Manage

Activity

eBills

Status

INACTIVE ACTIVE

Toggle to make "Inactive" in order to remove the payee from your default list. You may only deactivate a bill if you have no scheduled payments.

Payee Information

Name

Verizon Wireless

MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **Activity** tab allows the user to view payment history and scheduled payments.

Make a Payment Manage **Activity** eBills



Scheduled Payments

MAKE A PAYMENT

MANAGE

ACTIVITY

EBILLS

The **eBills** tab allows the user to setup and manage eBills with the selected payee card.

< Verizon Wireless *6543

SCHEDULED PAYMENT Scheduled to be paid \$105.00 on 20 NOV 2020

Make a Payment

Manage

Activity

eBills

Enrolled in eBills

Update eBill Enrollment

Would you like to setup autopay?

Setup Autopay

Pay bills automatically upon receipt. Customize rules about what to do when bill arrives and payment delivery options.

Pending

DATE

AMOUNT

NOV
27
2020

Minimum due: \$22.00

Balance: \$117.95

UNPAID



MANUAL PAYEES

Manual payees are **not** on file with the bill pay provider, and in most cases, these payees can only be paid by a mailed check.

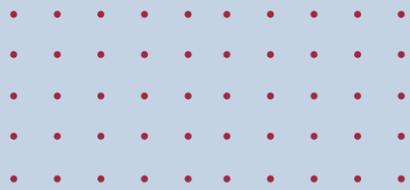
MANAGED PAYEES

Managed payees do have contact information on file with the bill pay provider, and they can be paid electronically (for example, by ACH). Managed payees are typically larger corporations, utilities, credit card companies, and more.

MANAGEABLE PAYEES

iPay

Payee Field	Managed Business Payees	Manual Business Payees	Personal Payees
Nickname	✓	✓	✓
Payee Category	✓	✓	✓
Payee Image	✓	✓	✓
Account Number	✓	✓	N/A
Default Funding Account	✓	✓	✓
Address	X	✓	✓
Phone	X	X	X
Payment Method	N/A	X	X



Adding a Business Payee

When adding a business payee, a list of managed payees will auto-populate when the end user enters the Name of Business.

Review the steps below to learn how to add business payees.

< Add a Payee



Name Of Business

Capital One

Capital One

Capital One Auto Finance

Capital One Credit Cards



BillPay

+ Add Payee

[Bill Pay Dashboard](#) [MultiPay](#) [Scheduled](#) [History](#)

My Payees

Search Payee

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

Atmos Energy *2345

RECURRING PAYMENT

Scheduled to be paid \$68.00 on 25 AUG 2022

Bee Honey *1902

SCHEDULED PAYMENT

Scheduled to be paid \$45.01 on 30 SEP 2022
Last paid \$45.01 on 10 JAN 2022

Colleyville W&

RECURRING PAYMENT

Next 30 Days Scheduled

17 JAN	Colleyville W&	\$7.00
18 JAN	Verizon Wireless	\$1.00
24 JAN	Colleyville W&	\$7.00
25 JAN	Atmos Energy	\$68.00
31 JAN	Colleyville W&	\$7.00
5 more payments are scheduled. See all		Total \$104.00

Click the **Add Payee** button on the Bill Pay Dashboard screen.

BillPay

[Bill Pay Dashboard](#) [MultiPay](#) [Scheduled](#) [History](#)

My Payees

Search Payee

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

Atmos Energy **345

Scheduled to be paid \$68.00 on 25 AUG 2022

Bee Honey **1002

Scheduled to be paid \$45.01 on 30 SEP 2022
Last paid \$45.01 on 30 JAN 2023

Colleyville W&

Next 30 Days Scheduled

17 JAN	Colleyville W&	\$7.00
18 JAN	Verizon Wireless	\$1.00
24 JAN	Colleyville W&	\$7.00
25 JAN	Atmos Energy	\$68.00
31 JAN	Colleyville W&	\$7.00

5 more payments are scheduled. See all

Total \$104.00

+ Add Payee

Click the **Add Payee** button on the Bill Pay Dashboard screen.

Add a Payee

I am paying a...

- Business
- Person

Let's talk!

Next

Cancel

Add a Payee

Name Of Business

Enter Name

Zip Code

Enter zip code

Default Funding Account

Select from account

Account Number

Enter account number

Confirm Account Number

Reenter account number

Let's talk!

Next

Cancel

Upon clicking the **Add Payee** button, a verification window will appear. Select the email address to confirm the new payee, then enter the verification code that was sent to that email address.

Verification Needed

The verification code will be emailed to you.

Aar***On@email.com

Aar***On@Alkami.com

Aar***On@Gizmo.com

Cancel Send Code

Success

New Payee added.

Capital One

Go to Payee

Enter the payee's address, phone number, and click the **Add Payee** button. You can also give the payee a nickname, if you wish to save it as something other than its business name.

Add a Payee

I am paying a...

Business

Person

Let's talk!

Next

Cancel

Add a Payee

Payee Name

Enter Name

Payment Method

Check

Default Funding Account

Select from account

Let's talk!

Next

Cancel

Verification Needed

The verification code will be emailed to you.

Aar***On@Email.Com

Aar***On@Alkami.Com

Aar***On@Gizmo.Com

Cancel Send Code

Success

New Payee added.

Capital One

Go to Payee

Method	Required Recipient Information	Description
Check	Address & Phone Number	Mail a check to an address
Bank Account	Bank Account Number & Routing Number	Send funds via ACH
Email	Email Address & Shared Secret	The recipient receives an email containing the shared secret and a link to the iPay site. The recipient navigates to the link, enters in the shared secret and registers with iPay to receive the funds.
Text Message	Phone Number & Shared Secret	The recipient receives an SMS containing the shared secret and a link to the iPay site. The recipient navigates to the link, enters in the shared secret and registers with iPay to receive the funds.

Payment Frequency Descriptions

You may be wondering, "What's the difference between the "Every 4 Weeks" option and the "Monthly" option?" Or, "What if the specified day falls on a holiday?" View the table below to see descriptions of each of the supported payment frequencies.

Frequency	Description
One Time	One time specified for the day
Weekly	Specified day of the week, every week.
Every 2 Weeks	Specified day of the week, every 2 weeks. Note: Semi-monthly is not supported.
Every 4 Weeks	Specified day of the week, every 4 weeks.
Monthly*	Specified day of the month, every month.
Every Other Month*	Specified day of the month, every other month.
Quarterly*	Specified day of the month, every 3 months.
Every 6 Months*	Specified day of the month, every 6 months.
Annually*	Specified day of the month, every 12 months.

To edit the Payee Information or Sender Information (Default Funding Account), click the edit (pencil) icon in the Payee Information or Sender Information sections, and make the appropriate changes.

Payee Information

Name	Capital One Auto Finance
Account Number	*5678 show
Nickname	Capital One Auto Finance
Address	5601 Granite Pkwy Plano, TX 75024
Phone	(972) 555-4567

Sender Information

Pay From **secondary checking** *****1681



Activate or Deactivate Payees

You cannot make this payee inactive because this payee has active scheduled payments.

INACTIVE ACTIVE

A payee's Status can be changed by toggling between the Active and Inactive states. Inactive payees remain within the bill pay provider but are hidden from all make payment workflows. Transaction history for inactive payees will continue to display. **Payees with scheduled payments cannot be deactivated.**



Bill Pay Dashboard | MultiPay | Scheduled | History

< Capital One Auto Finance *5678

Make a Payment | **Manage** | Activity | eBills

Editing Payee Information

Payee nicknames, categories, account numbers, addresses, phone numbers, and funding accounts can all be edited by selecting the pencil icon.

Status
Toggle to make "Inactive" in order to remove the payee from the bill pay list. You may only deactivate a bill if you have no scheduled payments.

Payee Information

Name	Capital One Auto Finance
Account Number	*5678
Nickname	Capital One Auto Finance
Address	5601 Granite Pkwy Plano, TX 75024
Phone	(972) 555-4567

ACTIVE

Bill Pay Dashboard | MultiPay | Scheduled | History

< Capital One Auto Finance *5678

Make a Payment | **Manage** | Activity | eBills

Editing Managed Payees

Account Number:

Nickname:

This payee's address is managed by billpay and cannot be changed.

The address and phone number for managed electronic payees cannot be edited because they are on file with the bill pay provider. Managed payees with addresses on file will not display the actual address to the end user and will only show **On File** text.

Status
Toggle to make "Inactive" in order to remove the payee from the bill pay list. You may only deactivate a bill if you have no scheduled payments.

Payee Information

Name	Capital One Auto Finance
Account Number	*5678
Nickname	Capital One Auto Finance
Address	5601 Granite Pkwy Plano, TX 75024
Phone	(972) 555-4567

Deleting Payees

Deleting a payee completely purges the payee from the system. **This action will cancel all existing payments to the payee and also remove all payee history. This is irreversible.** To delete a payee, click the Delete Payee button.

Sender Information

Pay From

secondary checking ****1681

This will be set as your default and can be changed when making a payment



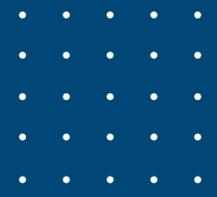
Default Payment Method

Standard Check

5601 Granite Pkwy
Plano, TX 75024

 Delete Payee

SIGN UP FOR EBILLS



Step 1

The screenshot shows the BillPayV2 dashboard with the following sections:

- My Payees:** A list of payees with search and details options. The 'Sears *2898' payee is circled in red, and a 'Sign up for eBill' button is visible below its name.
- Next 30 Days Scheduled:** A table of upcoming payments.
- Recent Payments:** A table of recent payments.

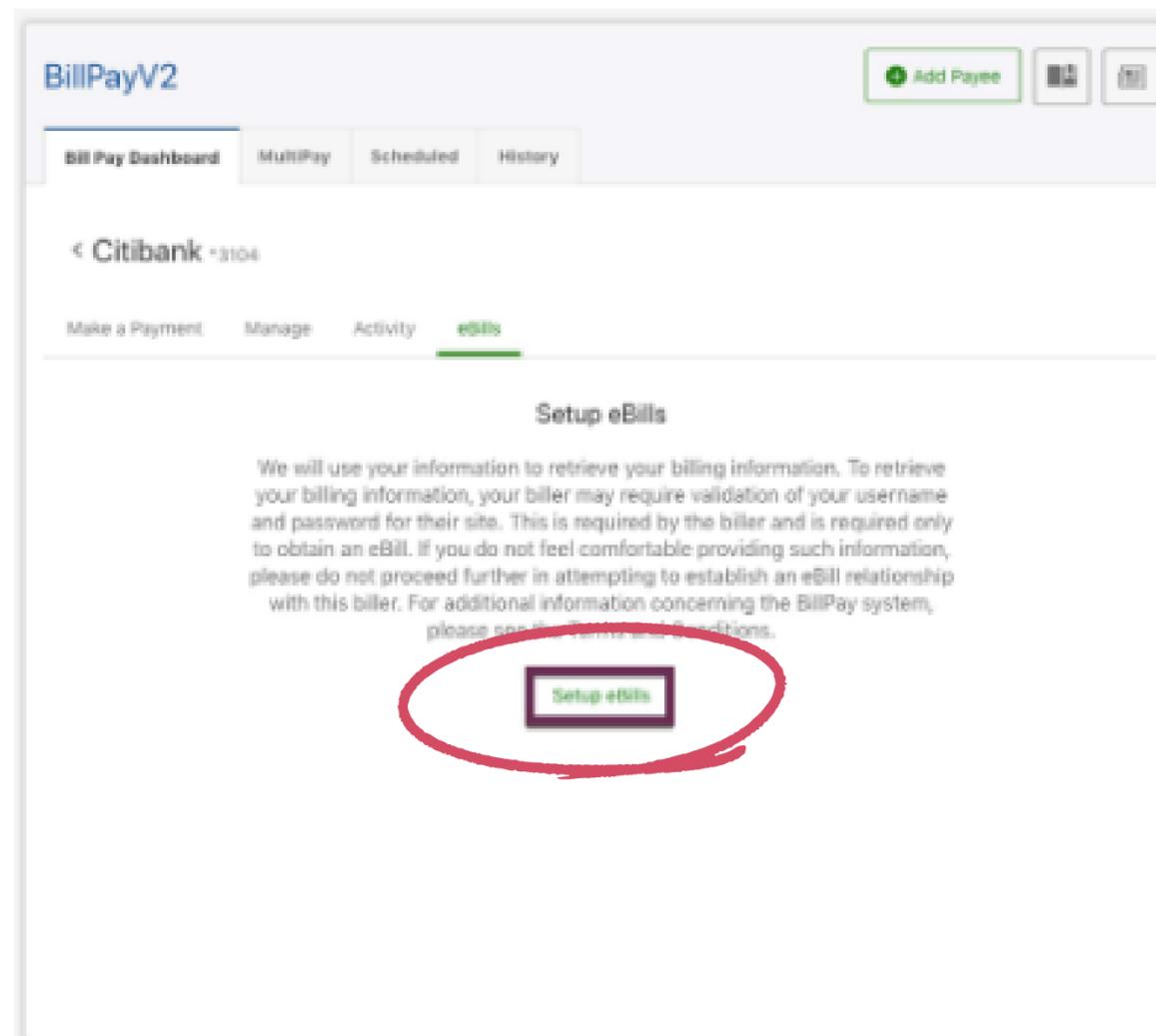
Date	Payee	Amount
09 NOV	Business 11.20	\$4.00
21 NOV	Verizon	\$1.98
23 NOV	Business 11.20	\$4.00
23 NOV	Business 10.24	\$5.00
23 NOV	Business 11.17	\$50.00
See all activity test2 9-14		Total \$68.98

Date	Payee	Amount
12 OCT	Verizon	\$1.02
12 OCT	Business 11.20	\$4.00
See all activity updated test bb 9-14		

From the Bill Pay dashboard, if an eBill is available for a specific payee, a link titled **Sign up for eBill** will be present. The end user taps this link to begin the registration process.

Note: Not all managed payees will have the option to sign up for eBills

Step 2



An informational message will appear, the end user taps **Setup eBills** to continue.

Step 3

Begin eBill Enrollment

Pizza Hub

Verify Your Account
We will use your information to retrieve your billing information. To retrieve your billing information, your biller may require validation of your username and password for their site. This is required by the biller and is required only to obtain an eBill. If you do not feel comfortable providing such information, please do not proceed further in attempting to establish an eBill relationship with this biller. For additional information concerning the BillPay system, please see the Terms and Conditions.

Your Inlet All in One Test Brand 2 Userid *

Your Secure Password *

Account Type *

THESE TERMS OF USE ("TERMS OF USE") DESCRIBE THE CONDITIONS UNDER WHICH INLET LLC ("WE", "US" OR "INLET") OFFERS TO YOU ("YOU" OR A "USER") ACCESS TO THE SECURE DIGITAL DELIVERY SERVICE (THE "SERVICE"). BY CLICKING THE "AGREE" BUTTON BELOW YOU ACKNOWLEDGE THAT YOU HAVE READ THESE TERMS OF USE, AND THAT YOU AGREE TO BE BOUND BY THE TERMS AND CONDITIONS PROVIDED HEREIN. ALL AGREEMENTS ENTER INTO EFFECT AS APPLICABLE.

I Agree To The Terms Of Service *

Close Continue

The end user will need to verify their account information on the Begin eBill Enrollment pop-up box by entering their security and authentication credentials. Once complete, they will tap the **Continue** button to complete the registration process.



Step 4

The screenshot shows the BillPayV2 dashboard with the following sections:

- My Payees:** A list of payees with search and eBill availability links. The 'eBill Available' link for American Express Credit Cards is highlighted with a red box.
- Next 30 Days Scheduled:** A table of upcoming payments.
- Recent Payments:** A list of recent transactions.

Date	Payee	Amount
08 NOV	Business 11,20	\$4.00
21 NOV	Verizon	\$1.98
23 NOV	Business 11,20	\$4.00
23 NOV	Business 10,24	\$5.00
23 NOV	Business 11,17	\$50.00
See all activity test2 9-14		Total \$64.98

Date	Payee	Amount
12 OCT	Verizon	\$1.02
12 OCT	Business 11,20	\$4.00
See all activity updated test bb 9-14		

Once the eBill registration is complete, the end user will see a link titled **eBill Available** on the Bill Pay Dashboard and tap it.

Step 5

Bill Pay

[Add Payee](#)



[Help](#)

[Bill Pay Dashboard](#)

[MultiPay](#)

[Scheduled](#)

[History](#)

My Payees

You have no payments scheduled in the next 30 days

Click on a payee to make a payment, see your activity, view and edit details, or see your eBills.

Wokswagon 10002

OVERDUE

[Pending Enrollment](#)

10 per page

[Add Payee](#)

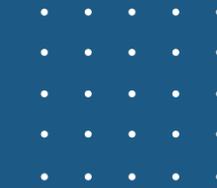
From here, the end user now has access to make a payment to the selected payee.

To manage eBills, the end user first navigates to the Bill Pay Dashboard. The end user can complete the next task one of two ways.

1. Tap the eBill Available link from the dashboard, then tap the eBills tab
2. Tap the desired payee from the dashboard and tap the eBills tab

To update the payee's information, tap the **Update eBill Enrollment** link.

Note: The eBills tab only displays when end users have completed the eBill registration process



Step 1

The screenshot shows the 'Bill Pay Dashboard' for 'AT&T Mobility11'. The 'eBills' tab is selected. The dashboard includes a navigation bar with 'Bill Pay Dashboard', 'MultiPay', 'Scheduled', and 'History'. Below the navigation bar, there are tabs for 'Make a Payment', 'Manage', 'Activity', and 'eBills'. The 'eBills' section shows 'Enrolled in eBills' with an 'Update eBill Enrollment' link. Below that, 'Autopay Enabled' is shown with a note: 'On the due date pay the minimum due amount for the bill from checking'. A 'Pending' section lists four bills with their due dates, minimum due amounts, and current balances. Each bill entry has an 'UNPAID' or 'SCHEDULED' button and a menu icon.

DATE	AMOUNT	
NOV 22 2017	Minimum due: \$10.00	Balance: \$100.00
NOV 13 2017	Minimum due: \$122.00	Balance: \$217.95
NOV 09 2017	Minimum due: \$11.00	Balance: \$101.00
NOV 03 2017	Minimum due: \$22.00	Balance: \$117.95



Step 2

Update eBill Enrollment

 AT&T Mobility11
Bills & Utilities



Payee Login

Update your login information for this payee to ensure you continue to receive eBills.

Update

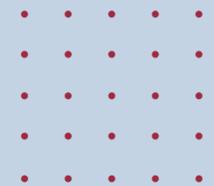


Unenroll from eBills

Unenrolling may take a couple of days from the time you first enrolled.

Unenroll

The end user selects the Update button to edit their payee login, or the Unenroll button if they wish to discontinue eBills. For this example, the end user taps the **Update** button.



To update the Autopay Settings in the Autopay Enabled section, the end user clicks the **Edit** button (pencil icon).

Available autopay settings are:

- Enable or disable autopay
- Choose a payment amount
- Delivery options
- Select the account from which to pull funds

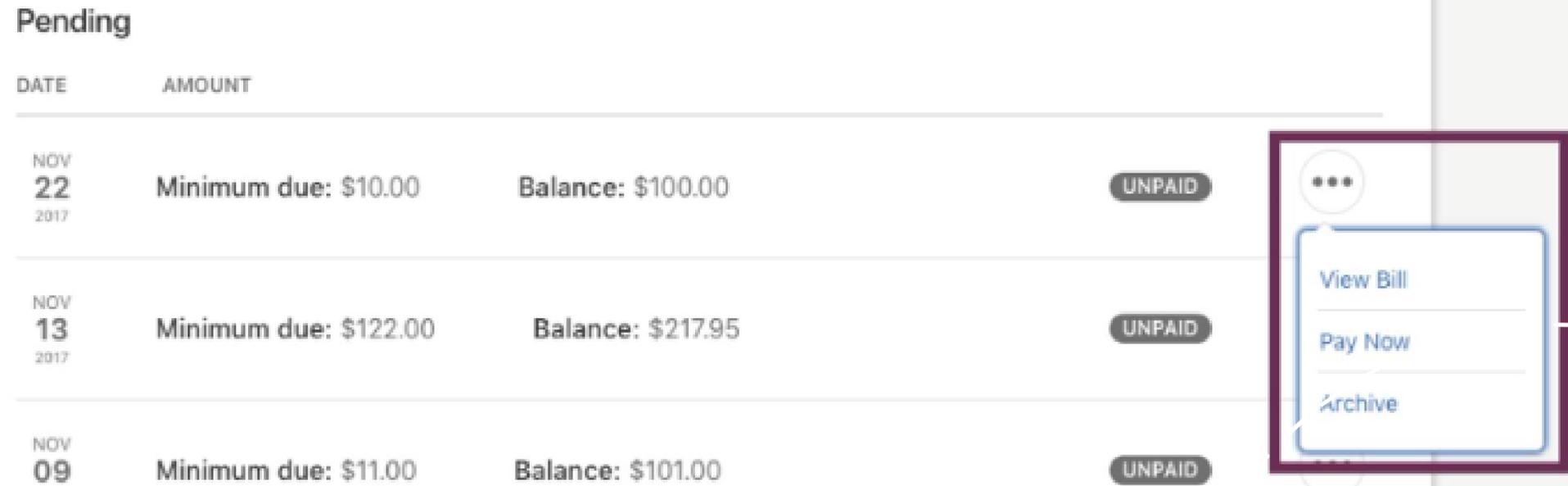
Step 3

The screenshot displays the 'Step 3' configuration screen for autopay settings. At the top, there are two toggle buttons: 'Enable Autopay' (highlighted in green, with the subtext 'Pay Bills Automatically Upon Receipt') and 'Disable Autopay' (with the subtext 'Pay Bills Manually'). Below this is the 'When a Bill Arrives' section, which contains four radio button options: 'Pay The Full Balance' (selected), 'Pay The Minimum Due' (with a help icon), 'Pay' (with a text input field containing '0.00'), and 'Set Custom Payment Rules Based On The Bill Amount'. The 'Payment Delivery Options' section has two radio button options: 'Send Payment On The Due Date' (selected) and 'Send Payment When The Bill Arrives'. The 'Funding Account' section features a dropdown menu labeled 'Withdraw Payment From' with 'Ruth Savings -4932' selected. A green 'Save' button is located at the bottom right of the form.

Step 4

Pending

DATE	AMOUNT		
NOV 22 2017	Minimum due: \$10.00	Balance: \$100.00	UNPAID
NOV 13 2017	Minimum due: \$122.00	Balance: \$217.95	UNPAID
NOV 09	Minimum due: \$11.00	Balance: \$101.00	UNPAID



For eBills with Pending payments, the end user taps the breadcrumb icon to select their desired option.

- View Bill (PDF of the bill)
- Pay Now (make a payment)
- Archive (move a payment from the Pending section to the History section)

Pay Multiple Bills

Select payees from the list. Enter the required information and submit your payments. You can save your list for future use (the amounts and dates will **not** be saved).

Search

Amer...
021...
East pe

Capit...
*5678

Verizon Wireless
*6543

Wells Fargo Home Mor...
*6789

Add All >

Select Payees

Check the checkboxes next to the desired payee name(s) in the left-hand column.

Capital One Auto Finance

Pay From	Amount	Deliver By
secondary che... *****1681	\$ 100.00	11/23/2020

< Remove All

Funds are typically withdrawn from the funding account the day of send-on date.

Total Payees

Total Amount

2
\$300.00

3
Submit Payment

Bill Pay Dashboard

MultiPay

Scheduled

History

Pay Multiple Bills

Select payees from the list. Enter the required information and submit your payments. You can save your list for future use (the amounts and dates will **not** be saved).

Search

American Express
*321
Last paid 17 NOV 2020

Capital One Auto Finan...
*5678

Verizon Wireless
*6543

Wells Fargo Home Mor...
*6789

Add All >

Enter Payment Info

Pay From	Amount	Deliver By
secondary che... *****1681	\$ 200.00	11/23/2020
primary checking *****6126	\$10,379.61	

Under Selected Payees, select the appropriate account to **Pay From**, enter the payment **Amount**, and select the **Deliver By Date**.

< Remove All

Funds are typically withdrawn from the funding account the day of send-on date.

Total Payees
Total Amount

2
\$300.00

3

Submit Payment

Pay Multiple Bills

Select payees from the list. Enter the required information and submit your payments. You can save your list for future use (the amounts and dates will **not** be saved).

Search

Selected Payees

American Express
321
Last paid 17 NOV 2020

Capital One Auto Fin
*5678

Verizon Wireless
*6543

Wells Fargo Home M
*6789

American Express

Submit



Success

2 bills have been scheduled with a total of **\$300.00**

[See Details](#)

Once all payment information has been entered, click the Submit button. If MultiPay was successful, a success message will display.

2

0

3

Submit Payment

***Please note that the withdrawal date from your account is the SEND ON date (click the box above). Processing time may take between 2 to 10 business days for bill payment. For Bill Pay inquiries, please call 1-855-882-4640. Hours of operation are from 7:30 a.m. to 2 a.m. EST, Monday to Friday.**

VIEW OF SCHEDULED PAYMENTS



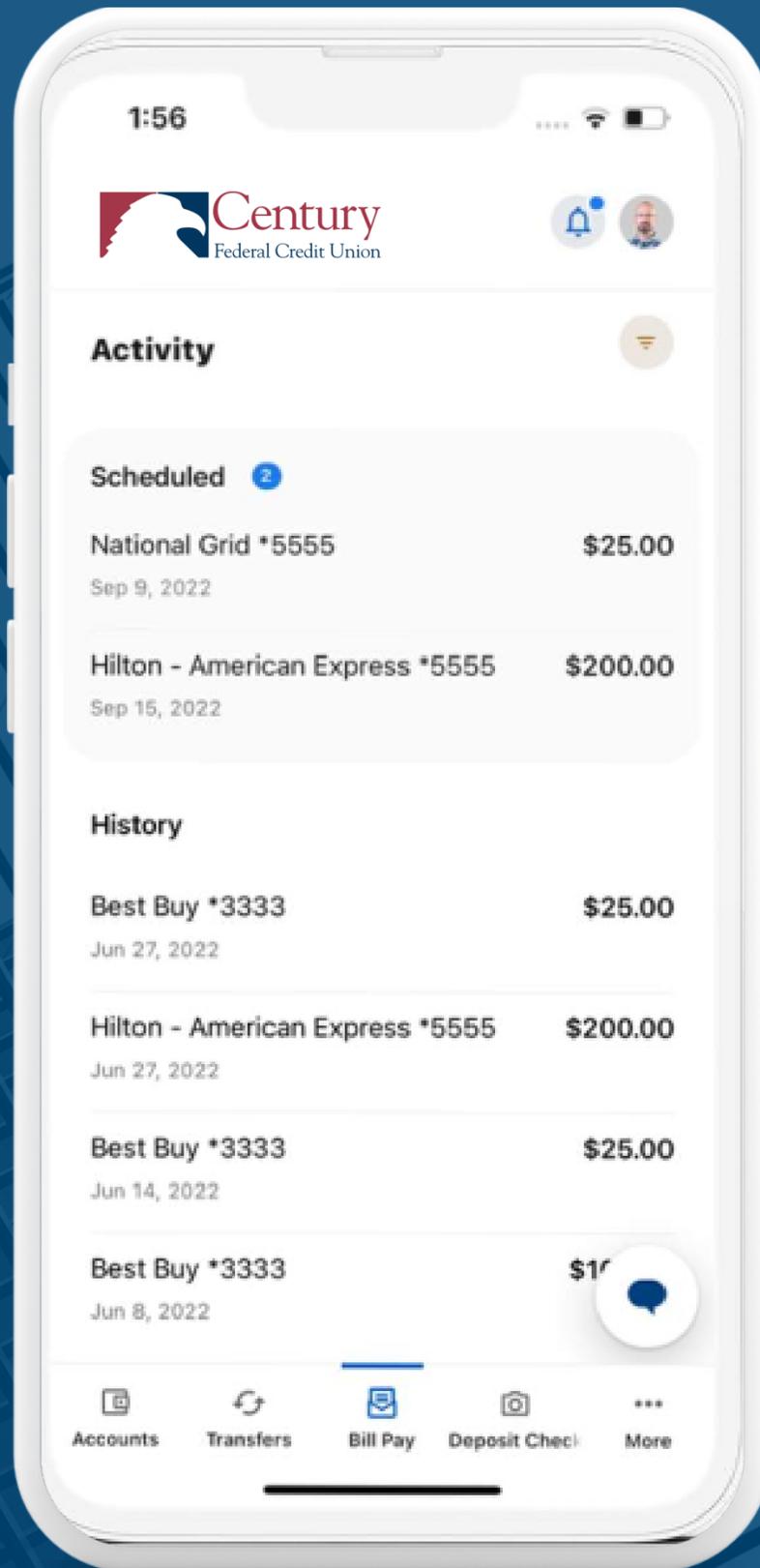
My Scheduled Payments

Filter

November 2020							December 2020							January 2021						
SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT
1	2	3	4	5	6	7			1	2	3	4	5						1	2
8	9	10	11	12	13	14	6	7	8	9	10	11	12	3	4	5	6	7	8	9
15	16	17	18	19	20	21	13	14	15	16	17	18	19	10	11	12	13	14	15	16
					•															
22	23	24	25	26	27	28	20	21	22	23	24	25	26	17	18	19	20	21	22	23
	•	•																		
29	30						27	28	29	30	31			24	25	26	27	28	29	30
														31						
MONTHLY SCHEDULED TOTAL \$805.00							MONTHLY SCHEDULED TOTAL \$0.00							MONTHLY SCHEDULED TOTAL \$0.00						

View All

DELIVER BY	AMOUNT	TRANSACTION DETAILS		
NOV 20 2020	\$100.00 Standard Check	American Express *4321 Confirmation # XBWB4Z7J	IN PROGRESS	
NOV 20 2020	\$300.00 Standard Check	Wells Fargo Home Mortgage *6789 Confirmation # MBWB4Z7J	IN PROGRESS	
NOV 23 2020	\$200.00 Standard Check	American Express *4321 Confirmation # LBQB4Z7J	SCHEDULED	



VIEW OF SCHEDULED PAYMENTS MOBILE

CLICK TO REMOVE PAYMENT OR SERIES

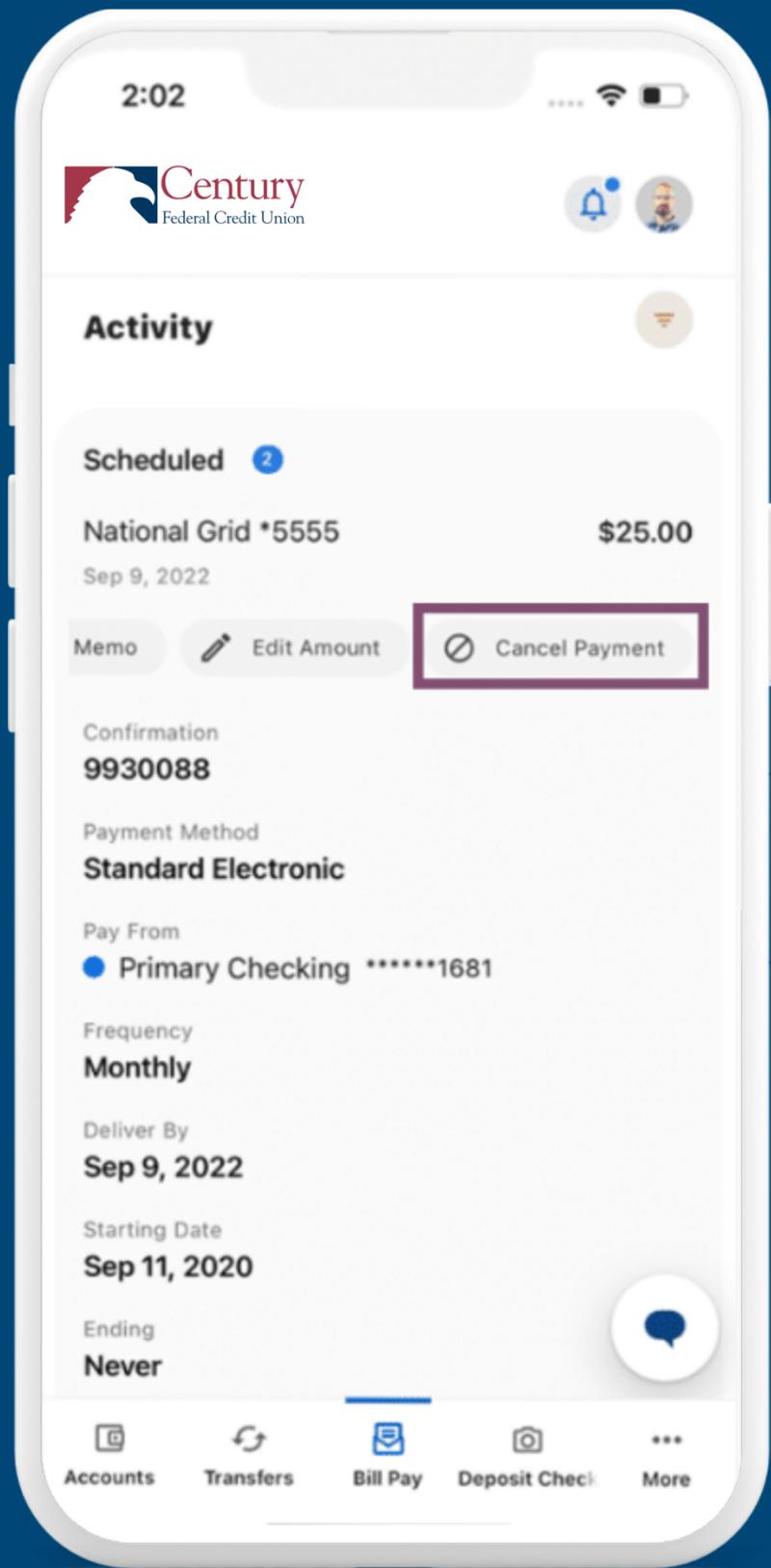
The screenshot displays a bill pay management interface. At the top, there is a calendar grid with dates from 14 to 31. Below the calendar, three columns show monthly scheduled totals: \$89.50, \$29.00, and \$29.00. A table lists scheduled payments with columns for 'DELIVER BY', 'AMOUNT', and 'TRANSACTION DETAILS'. A modal dialog box is open, asking 'Are you sure?' and providing 'No' and 'Yes, Cancel' options. A red box highlights the trash icon for a payment on August 25.

DELIVER BY	AMOUNT	TRANSACTION DETAILS	STATUS	ACTION
AUG 23 2022	\$7.00 Standard Check	Colleyville Water & Power AUTOPAYMENT Confirmation # 9943456		
AUG 25 2022	\$75.50 Standard Check	Comcast Cable co *9222 Confirmation # KB7B1ZLJ	SCHEDULED	
SEP 16 2022	\$1.00 Standard Electronic	Verizon Wireless *9876 AUTOPAYMENT Confirmation # 9936550	IN PROGRESS	

Are you sure?
Clicking 'Yes' will remove this payment or payment series from the system permanently. Do you wish to continue?

No Yes, Cancel

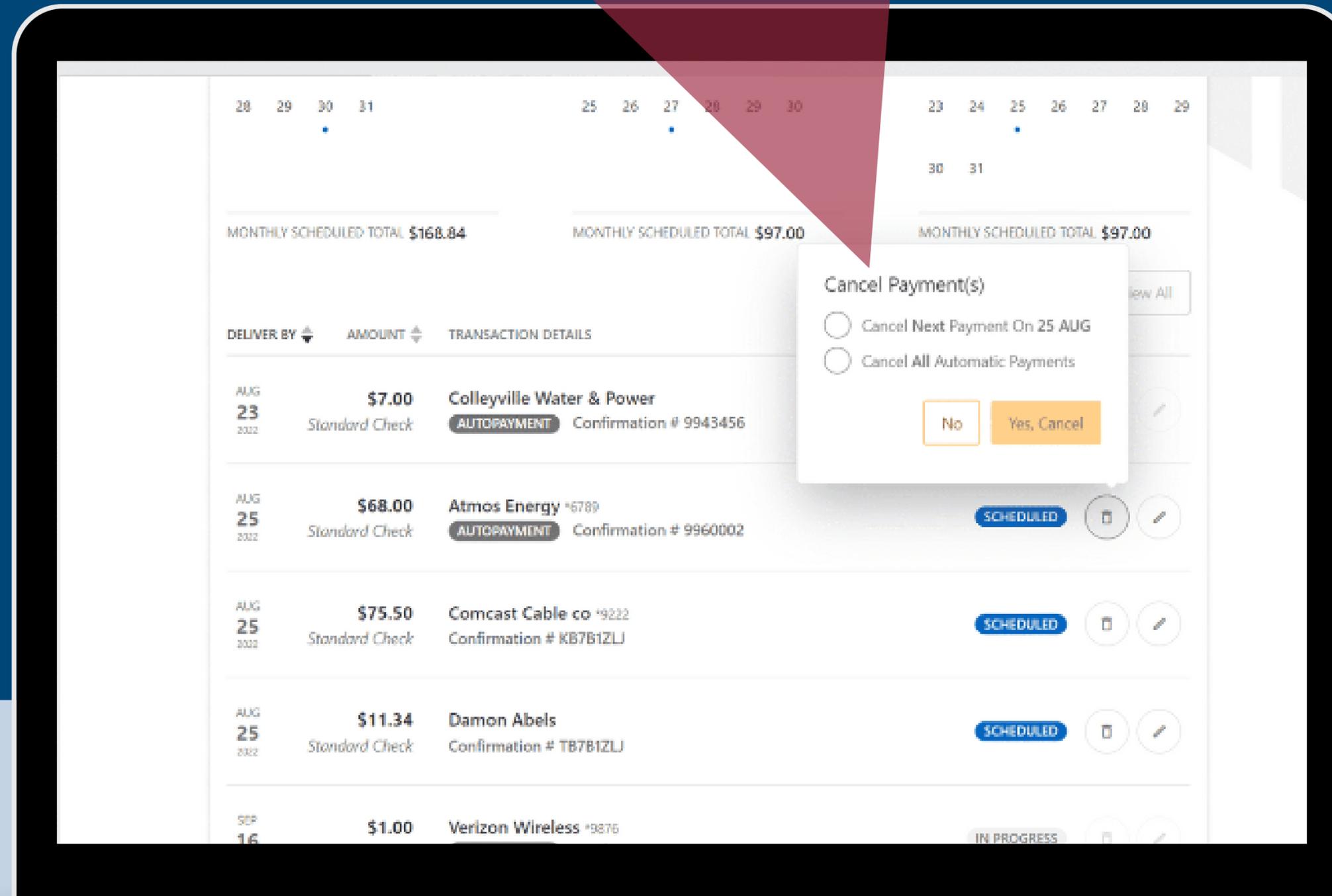
Bill Pay Support #800-555-1212

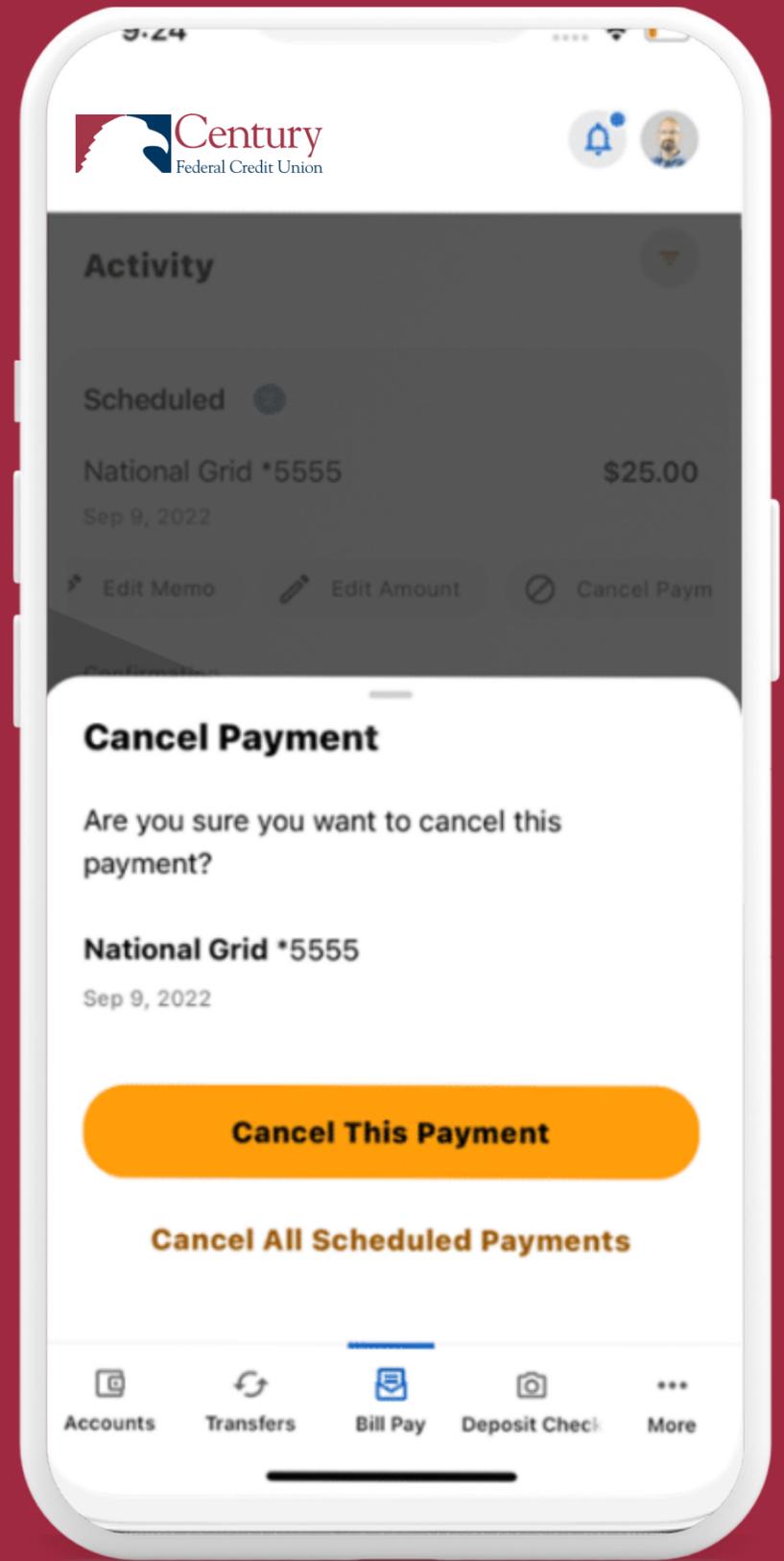


**CLICK TO REMOVE
PAYMENT OR SERIES**

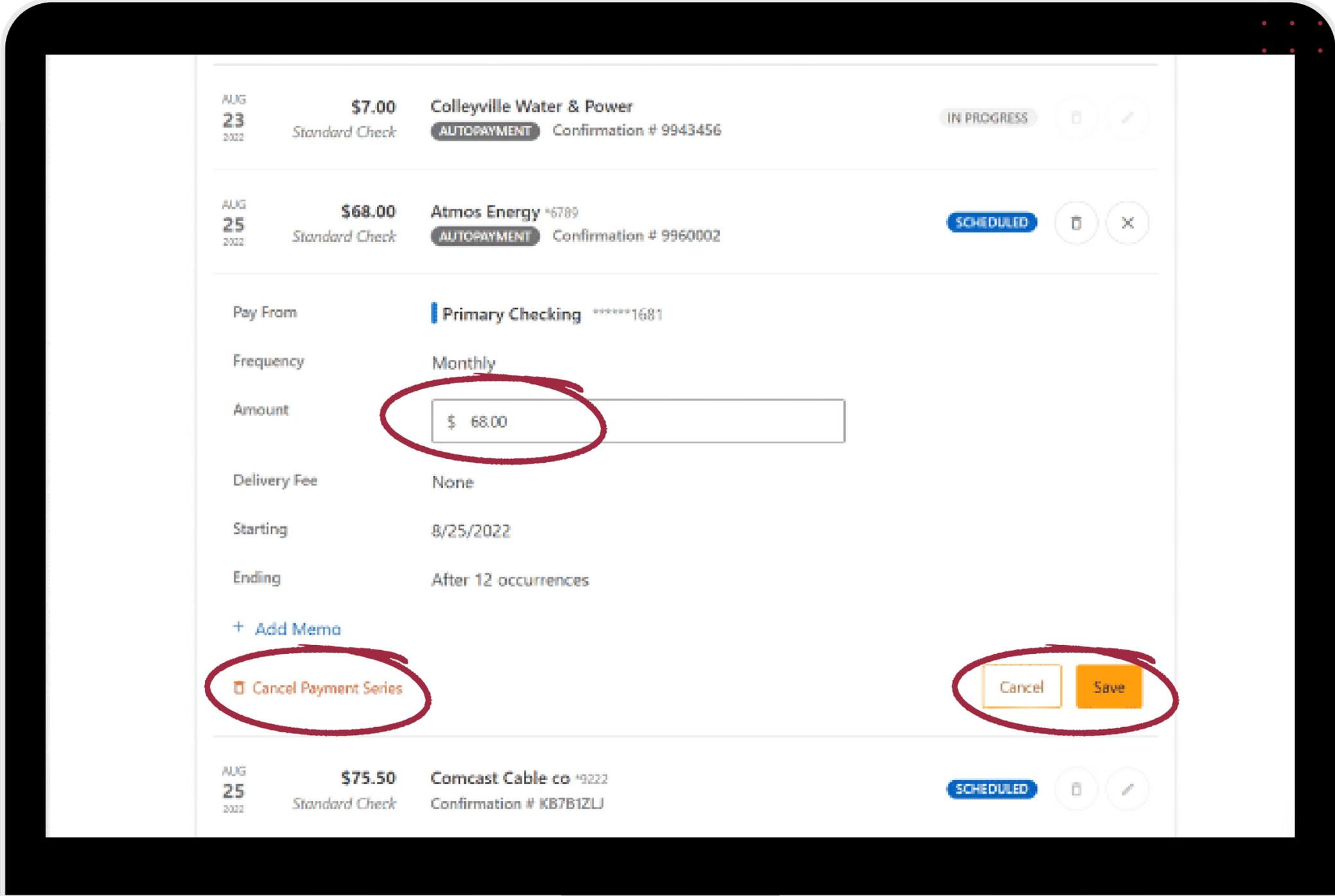
How to Cancel Recurring Payments

Click the arrows below to view how to cancel recurring payments on both Desktop and Mobile:

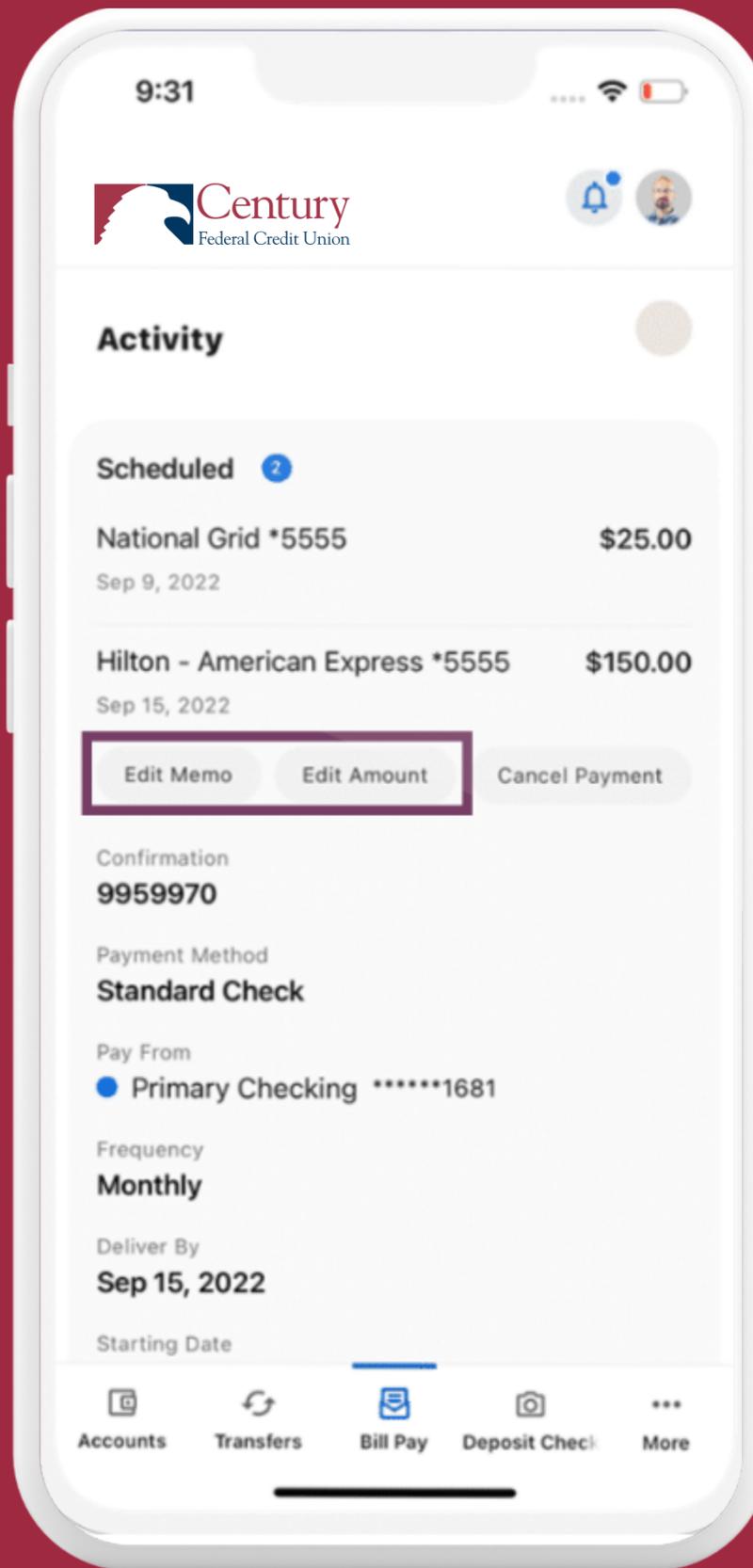




CHANGE THE AMOUNT, CANCEL THE PAYMENT SERIES, AND SAVE OR CANCEL



EDIT MEMO OR AMOUNT ON MOBILE



BillPay

+ Add Payee



Bill Pay Dashboard

MultiPay

Scheduled

History

My Payment History

Filter

DELIVER BY

AMOUNT

TRANSACTION DETAILS



AUG
12
2022

\$23.44

Standard Check

Matt at Alkami

Confirmation # MB7BCZLJ

CANCELED



AUG
12
2022

\$15.90

Standard Check

Joe

Confirmation # XB7BCZLJ

CANCELED



AUG
08
2022

\$25.00

Standard Check

Jeanine Stewart

Confirmation # NB7BCZLJ

CANCELED



AUG
05
2022

\$1.00

Standard Check

Colleyville Water & Power

Confirmation # CB5BCZLJ

CANCELED



AUG
04
2022

\$1.00

Standard Check

Colleyville Water & Power

Confirmation # IBFBCZLJ

CANCELED



VIEW

Make a Payment



**Add Man
Man
Pay**

Activity

Scheduled 2 \$175.00

History

Best Buy *3333 \$25.00
Jun 27, 2022

Hilton - American Express *5555 \$200.00
Jun 27, 2022

Best Buy *3333 \$25.00
Jun 14, 2022

Best Buy *3333 \$109.00
Jun 8, 2022

End users are able to download and export their Bill Pay history to a CSV file, or they can open a print-friendly view of their Bill Pay history.



Download



Print



Printing and Exporting features are only available on Desktop.