This guide will walk you through how to make a one-time ACH (*bank account*) payment.

Please note: A one-time ACH payment is **different** than AutoPay. If you would like to sign up for AutoPay (*automatic monthly payments on the due date using your saved bank account*) please go to Attachments on the left side of your portal screen and click Enroll in AutoPay

1. Click Pay Now on the right side of your screen under Account Actions

Account Actions	
Pay Now	
Current Bill	
D Account History	
네 Account Usage	
Enroll in eBill	
C Enroll in AutoPay	

2. Click on the dropdown under **Payment Method** and select **Bank Account*** if you are wanting to make an ACH one-time payment

Choose a payment method		Ľ
Due Date	Pay Date	
Due Date	Payment Date	
Amount Option Total Balance: Account Total Balance		~
Iotal Balance. Account Iotal Bulance		

 a. *If you have a Saved Payment Method, you will have the option to select your Saved Payment Method. If you are wanting to make an ACH payment you will want to select the saved <u>bank account</u>. If you gave your saved payment method a nickname, you will see the nickname listed.

Payment Method	
Choose a payment method	~
Choose a payment method	
Saved Payment Methods	
My saved bank account 年	
Use a New Method	
Bank Account	
Credit Card	

3. Under Amount Option you can either pay the Total Balance (*which will be populated*) or a Custom Amount

Payment Method		
Bank Account		~
Due Date	Pay Date	
Due Date	Payment Date	
Amount Option		
Total Balance:		~
Choose a payment amount		
Total Balance: Account Total Balance		
Custom Amount		

4. If you select **Custom Amount**, you will be prompted to enter your **Custom Payment Amount** on the right

Amount Option	
Custom Amount	~
Amount Due	Custom Payment Amount
Total Amount Due	Enter Custom Payment Amount
Continue Cancel	

5. Once you have *either* selected Total Balance or Custom Amount, Click **Continue** on the bottom left



6. If you selected **Bank Account** under **Payment Method** in the previous screen, you will be prompted to enter your bank account information. You are required to enter all information below:

Bank Name	
Bank Account Number	Confirm Account Number
Routing Number	Confirm Routing Number
Account Type	Check Type
Select	Select
Save For Later	

- a. If you would like to save this payment method for future use (*you would be able to select it from the drop down in the previous screen and will not have to re-enter your account information each time*) click the button to the right of **Save For Later** to change it from No to **Yes**
- b. If you changed it to **Yes** you will be prompted to enter a Nickname for the payment method. This is not required

	1.5		
Nickname (reco	ommended)		

- i. Note: You are not required to save the payment method if you do not want to
- 7. Click Use Payment Method



- 8. You will be asked to verify & confirm your payment.
 - a. Please Note: In paragraph three it informs you that you have the option to cancel your payment by going to **Payments** on the left of the screen. Please read the Verify & Confirm page carefully for more details
- 9. Click Submit Payment

The funds will be withdrawn as an ACH debit from your back account ending i if 9. The funds will be withdrawn as an ACH debit from your b count. The payment will be dated <i>Payment Date</i> and the withdrawal from pur account will generally occur within two business days, epending on your bank's processing schedule. The payment can be cancelled prior to the payment atter by going to the "Payments" page and canceling the payment you would like a copy of this agreement, click the print button	
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low. Once you have clicked the "Submit Payment" button, yo	ou
II be assigned a confirmation number and have the option to	C
int the confirmation.	
verify your agreement to these terms, please click "Submit	
yment".	

- 10. Once submitted, you will receive a **Receipt of Payment**. You have the option to print this receipt by clicking **Print** on the bottom left
- 11. Click **Done** to be returned to the main portal account screen

Receipt of Payment		
Reference Number	1629	
Payment Date	Payment Date	
Saved Method	My saved bank account	
Payment Method	Details of Payment Methode Used	
Payment Details		
2496-0 Service Address	Payment Amount	
Total Amount	Total Amount	

12. To see your payment, click Payments on the left



- In Payments you will see your payment. If it is before the Payment Date, you have the option to cancel your payment by clicking on the red trashcan on the right of the screen. If it is after your Payment Date you will not be able to cancel your payment.
 - a. You can also reprint your receipt by clicking the blue button to the left of the red trashcan

ment Date	Payment Method	Amount	Setup Date	
3/2020	Bank Account	Payment Amount	09/23/2020	
	Bank Account	Payment Amount	09/23/2020	

14. IF you want to cancel your payment, click on the red trashcan on the right. You will be asked to confirm you want to cancel your payment. If you confirm, you will no longer see the payment listed.

Payment Date	Payment Method	Amount	Setup Date	
No results found.				