

## **BILL PAY TUTORIAL**

Hello my fellow brothers and money hustlers, today am going to show y'all how to run Bill pay in the easiest way, let me not talk too much and go straight to the method;

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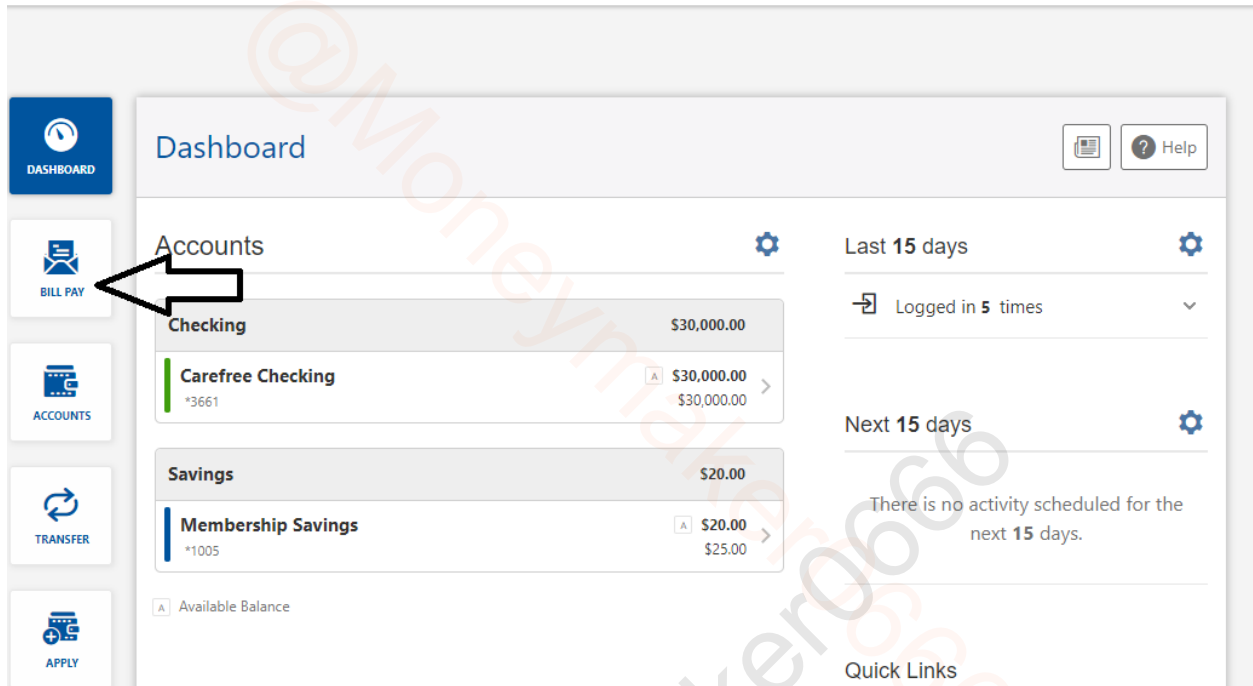
## **BILL PAY TUTORIAL**

### **METHOD**

1. First get a bank log, preferably with email attached so you can login and delete any alert they send the owner, some banks also send code to email before you are given access to login.

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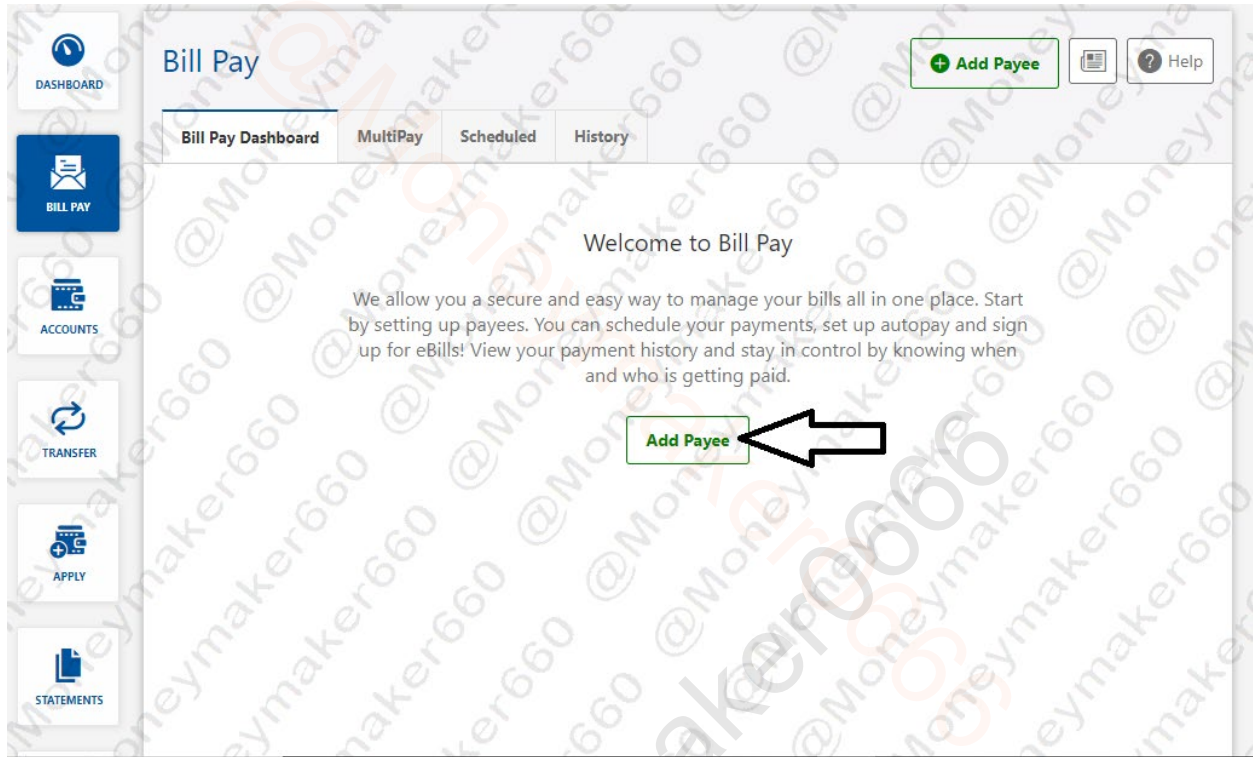
## 2. Click on Bill Pay



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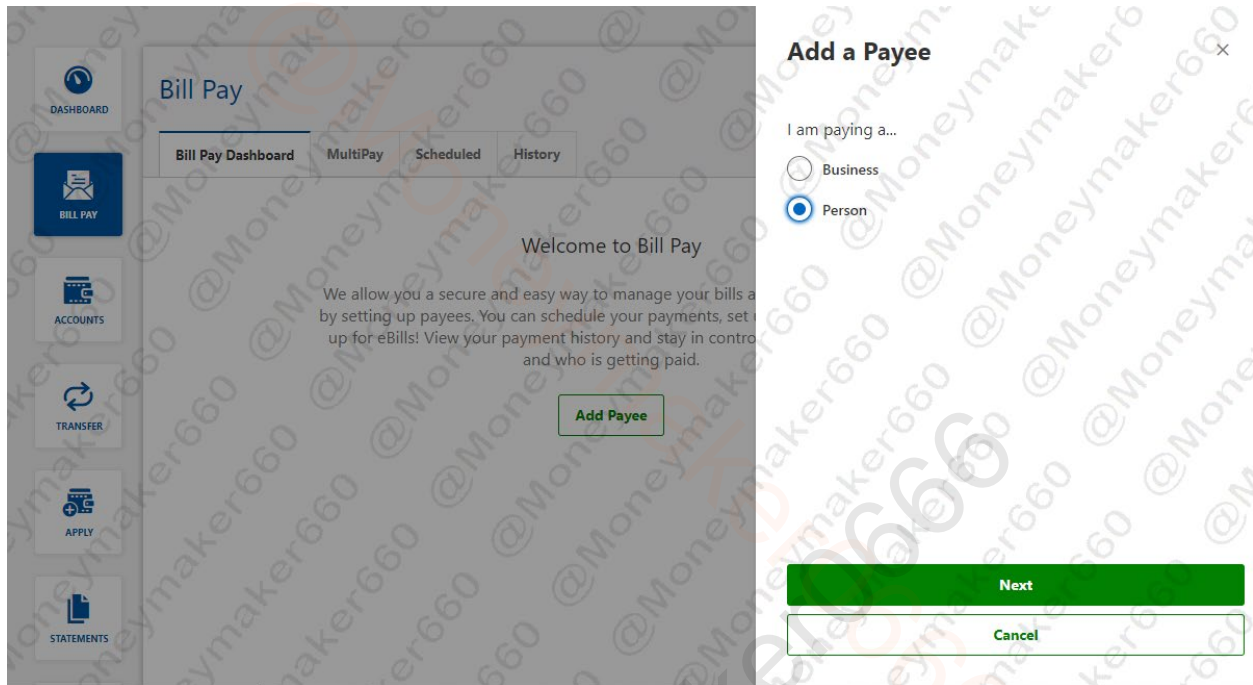
### 3. Click on add Payee



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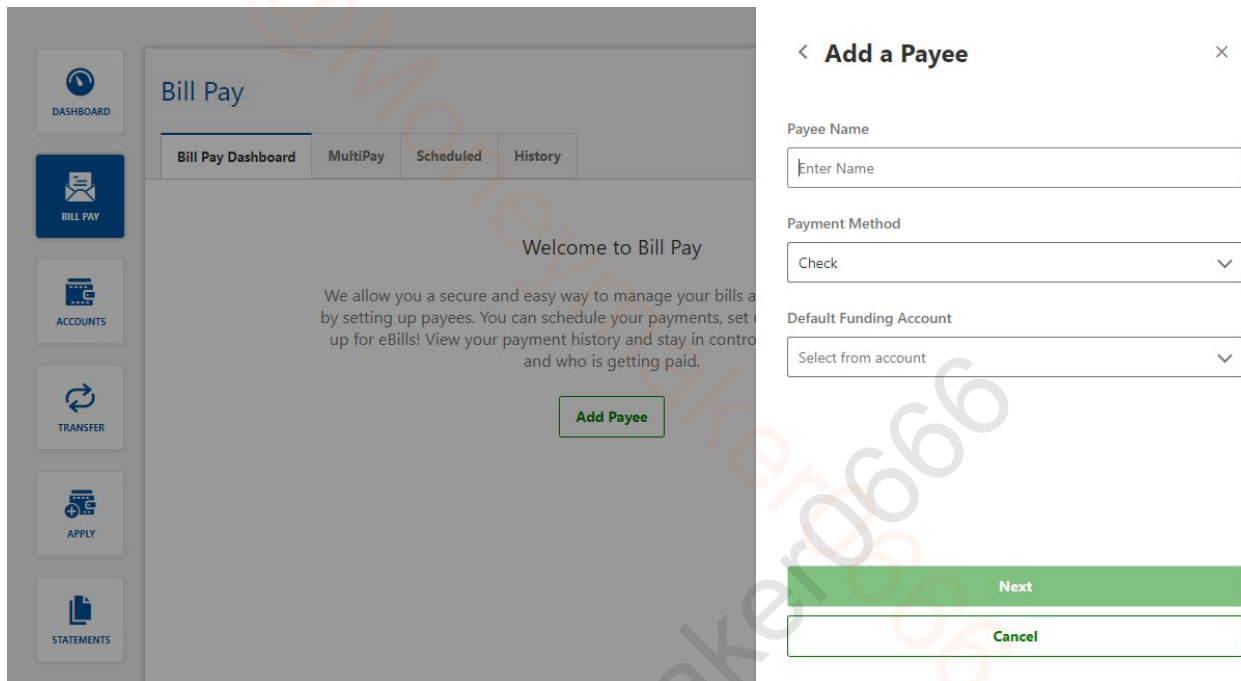
## 4. Choose Person, and click Next



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### **5. Write the Name of the Payee/Receiver/Client there, Payment method is by Check.**



The image shows a screenshot of a web application's 'Bill Pay' section. On the left is a sidebar with icons for Dashboard, Bill Pay, Accounts, Transfer, Apply, and Statements. The main area is titled 'Bill Pay' and has tabs for 'Bill Pay Dashboard', 'MultiPay', 'Scheduled', and 'History'. The 'Bill Pay Dashboard' tab is active, showing a 'Welcome to Bill Pay' message and a description of the service. A green 'Add Payee' button is visible. To the right, a modal window titled '< Add a Payee' is open. It contains three input fields: 'Payee Name' with a placeholder 'Enter Name', 'Payment Method' with a dropdown menu showing 'Check', and 'Default Funding Account' with a dropdown menu showing 'Select from account'. At the bottom of the modal are two buttons: a green 'Next' button and a white 'Cancel' button.

**Bill Pay**

Bill Pay Dashboard MultiPay Scheduled History

Welcome to Bill Pay

We allow you a secure and easy way to manage your bills and payments by setting up payees. You can schedule your payments, set up for eBills! View your payment history and stay in control of who is getting paid.

**Add Payee**

**< Add a Payee**

Payee Name  
Enter Name

Payment Method  
Check

Default Funding Account  
Select from account

**Next**

**Cancel**

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6. The default funding account is where the money should be taken from, Bill pay is best done from a Checking Account with money in it.

The image shows a screenshot of a financial institution's Bill Pay interface. On the left is a sidebar with navigation icons for Dashboard, Bill Pay, Accounts, Transfer, Apply, and Statements. The main area is titled 'Bill Pay' and includes tabs for 'Bill Pay Dashboard', 'MultiPay', 'Scheduled', and 'History'. A 'Welcome to Bill Pay' message is displayed, along with a brief explanation of the service and an 'Add Payee' button. An 'Add a Payee' modal is open on the right, featuring a close button (X) and the following fields: 'Payee Name' (containing 'Leo Qik'), 'Payment Method' (a dropdown menu showing 'Check'), and 'Default Funding Account' (a dropdown menu showing 'Carefree Checking \*3661'). At the bottom of the modal are two buttons: a green 'Next' button and a white 'Cancel' button.

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7. Now is the time to put the Address of the Payee so they can send the check there.

The screenshot displays the 'Bill Pay' dashboard on the left and a modal window titled 'Add a Payee' on the right. The dashboard includes a sidebar with icons for Dashboard, Bill Pay, Accounts, Transfer, Apply, and Statements. The main area of the dashboard shows a 'Welcome to Bill Pay' message and an 'Add Payee' button. The modal window contains the following fields and options:

- < Add a Payee** (with a close icon)
- Leo Qik**
- We will mail a check to the payee using the address supplied below.**
- Street Address 1**: 1705 Main St
- Street Address 2 (Optional)**: Enter address 2
- City**: Vicksburg
- State**: Mississippi (with a dropdown arrow)
- Add Payee** (green button)
- Cancel** (white button with green border)

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8. A code will be asked to be sent to either Phone or Email address, so choose the Email option and click on Send the code.

The screenshot shows a mobile application interface. On the left is a dark sidebar with icons for DASHBOARD, BILL PAY, ACCOUNTS, TRANSFER, APPLY, and STATEMENTS. The main area is titled 'Bill Pay' and contains a 'Bill Pay Data' section. Overlaid on this is a white dialog box titled 'Verification Needed' with a close button (X). The dialog contains the text 'Please verify your identity before completing this action.' and three options: 'Text' (with a phone icon), 'Email' (with an '@' icon and a green underline), and 'Call' (with a phone handset icon). Below these options, it says 'The verification code will be emailed to lqu\*\*\*77@gmail.com.' and has two buttons: 'Cancel' and 'Send Code' (in green). To the right of the dialog is the 'Add a Payee' form, which includes a back arrow, a title, a description, a '1' field, a '2 (Optional)' field, a '2' field, a 'State' dropdown menu (showing 'Mississippi'), a green 'Saving...' button, and a 'Cancel' button.

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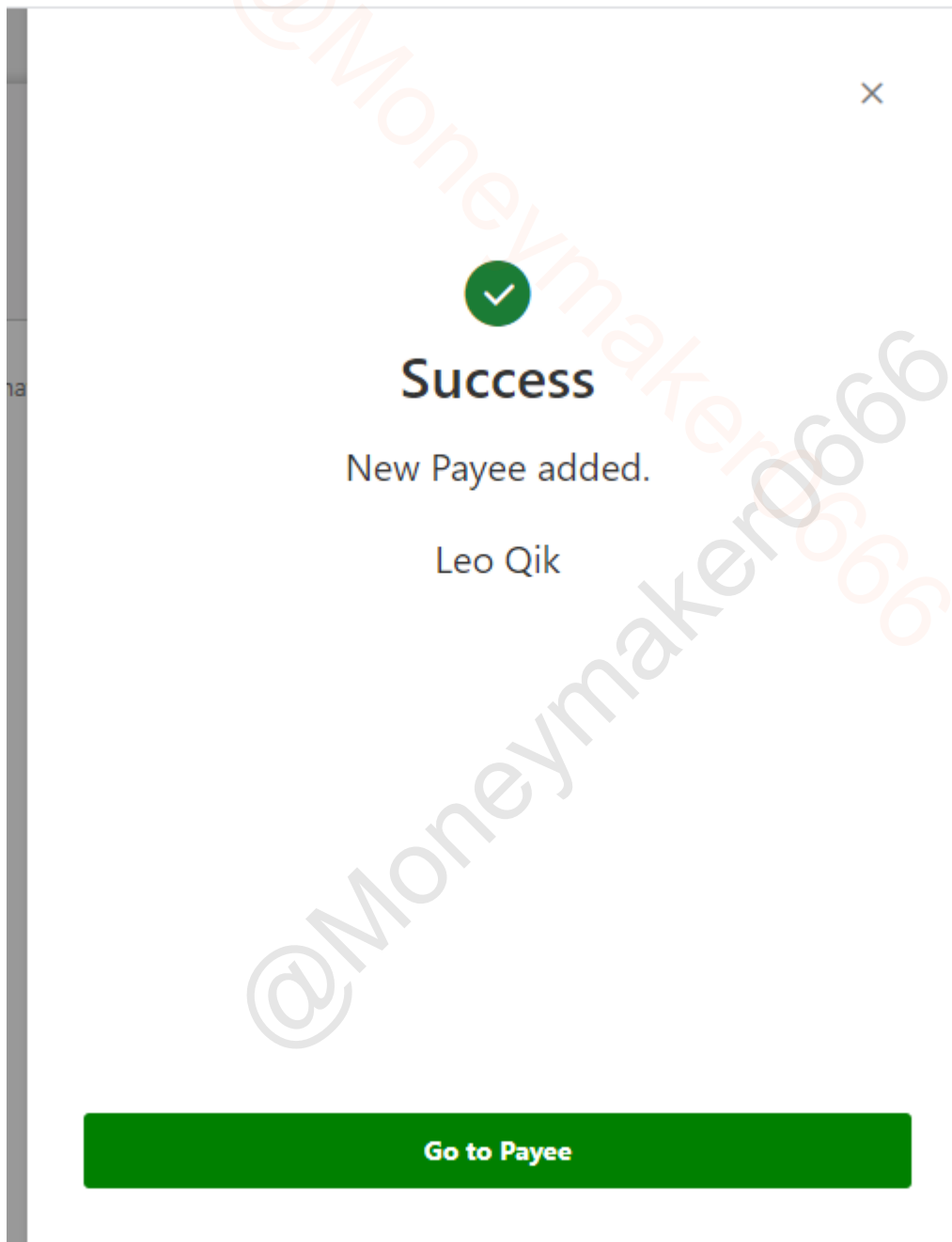
### 9. Put the code there and click on Verify

The screenshot displays a mobile application interface. On the left is a dark sidebar with icons and labels: DASHBOARD, BILL PAY, ACCOUNTS, TRANSFER, APPLY, and STATEMENTS. The main content area is titled 'Add a Payee' and contains a form with fields for '1', '2 (Optional)', and '2'. A 'Verification Needed' dialog box is overlaid in the center. The dialog has a title bar with a close button (X). The text inside the dialog reads: 'Verification Needed', 'Please verify your identity before completing this action.', and 'The code will expire in 3 minutes.' Below this is a section titled 'Enter code' with a text input field containing '737453'. There are three tabs: 'Text', 'Email' (which is selected and underlined), and 'Call'. A 'Resend code' link is below the input field. At the bottom of the dialog are two buttons: 'Cancel' and 'Verify'. In the background, at the bottom of the 'Add a Payee' screen, there is a green button labeled 'Saving...' and a white button labeled 'Cancel'.

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10. Payee has successfully been added, now is time to send Bill pay check money to this payee.



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11. Now after the Bill payee has being added, go to 'Make a payment' and fill the amount, click on Submit Payment.

ACCOUNTS

TRANSFER

APPLY

STATEMENTS

MANAGE CARDS

MORE...

Make a PaymentManageActivity

Pay From

Carefree Checking \*3661(A) \$30,000.00

Amount

\$ 5000.00

Frequency

One Time

Start Date

3/8/2021

Delivery Method

Standard CheckDeliver by 3/8/2021

+ Add Memo

Funds for both electronic and check payments are typically withdrawn from your account on the date you choose the payment to be delivered.

Back

Submit Payment

## BILL PAY TUTORIAL

### 12. Click on Confirm Payment.

Confirm Payment

Amount

\$5000.00

Payee

Leo Qik

Pay From

Carefree Checking \*3661

Deliver by

3/8/2021

Frequency

One Time

Delivery Method

Standard Check



Cancel

Confirm Payment

the date you choose the payment to be delivered.

## BILL PAY TUTORIAL


### 13. Payment SENT SUCCESSFULLY 😊



## Success

\$5,000.00 has been scheduled to be paid to  
Leo Qik

Pay From	Carefree Checking *3661
Deliver by	3/8/2021
Delivery Method	Standard Check

 [Print Confirmation](#)

[Return to Payees](#)[Go to Payment Activity](#)

Submit Payment

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For Any Questions, you can hit up Admin on Telegram with Username at @Moneymaker660 and you can follow the tutorial on the channel at @Moneymaker0666 for Up-To-Date Methods for free. Thank you and be safe.

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