Use case PayBills

Brief Description:	Web Customers/Users pays bills through the bill payment page of system.
Precondition	Web Customer/User is logged in. Web Customer selects the "Pay Bills" option.
Primary Actor	Web Customer/User
Secondary Actors	Bank / Payment Authenticator
Dependency	
Generalization	None

Basic Flows	
Step #	
1	The system displays the payment page containing the list of registered bills and bank accounts of the Web User.
2	Web User selects bills to be paid through the system.
3	Web User enters the amount to be paid through the system.
4	System communicates with the Bank to transfer the bill amount of Web Customer to the utility's bank account.
5	The system receives a transaction record including a confirmation number to track the bill payments from the Bank.
6	System displays the notification of successful bill payments showing the confirmation number of the transaction record for each payment.
7	The system displays the financial balance page of the User.
8	Web User terminates the Bills payments page through the system.
9	The system displays the account summery page.
10	
Postcondition:	The system displays the Account Summary Page.