

# How to: Enrollment and Use of Bill Pay



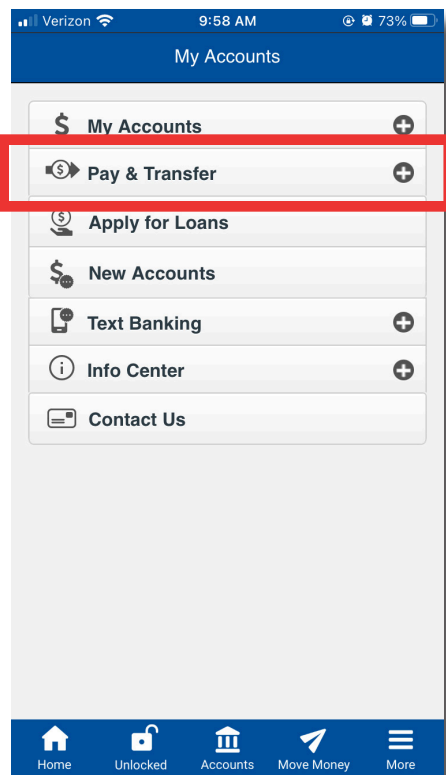
## Enrolling and Using Bill Pay on Mobile

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for security purposes

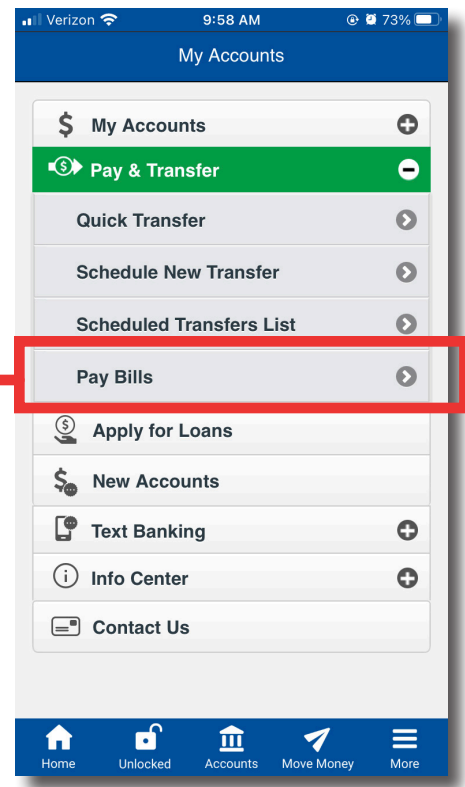
**Step 1:** Log into your West Michigan  
Credit Union Mobile App.



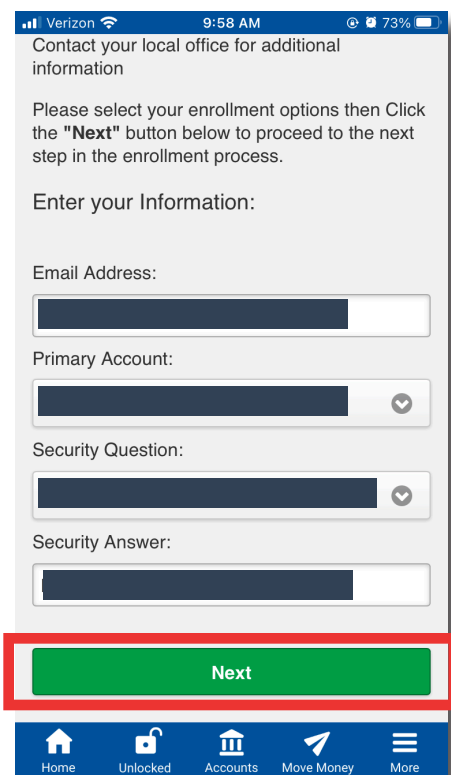
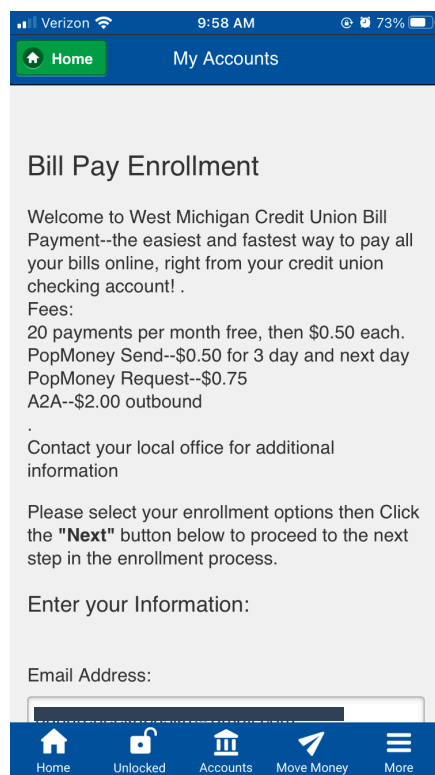
**Step 2:** Select the “Pay & Transfer”  
option your main menu screen.



**Step 3:** Select "Pay Bills" once the "Pay & Transfer" menu expands.



**Step 4:** Once you select "Pay Bills", you will be redirected to the screen below to enroll in the service if you are not already. Enter all information and select "Next".



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**Step 5:** Once you have entered all of your information, the “Next” button will redirect you to a validation screen to confirm all of your information and officially enroll. If all of your information is correct, select “Sign me up!”.

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Home My Accounts

### Bill Pay Enrollment

Validation

Please review your enrollment information carefully. If you wish to change it, you can still click the **"Back"** button. Otherwise, click the **"Sign me up!"** button to complete the enrollment process.

Email Address: [Redacted]  
Primary Account: [Redacted]  
Security Question: [Redacted]  
Security Answer: [Redacted]

**Sign me up!**  
Back  
Cancel

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**Step 6:** After you select “Sign me up!”, a confirmation screen will appear letting you know that you have been successfully enrolled. Read “Disclosure 1 and 2”, then select “I Accept” to complete your enrollment.

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Home My Accounts

**✓ Congratulations, you're enrolled in Bill Pay! Start paying bills online today.**

Welcome to Bill Pay

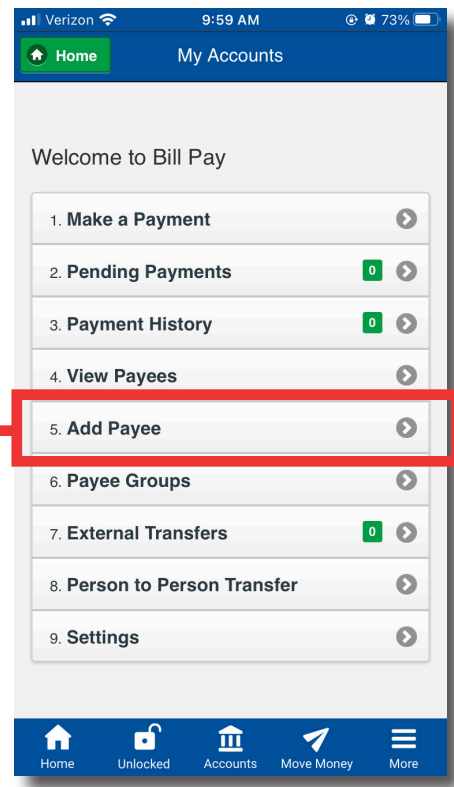
You must accept the agreement(s) below to continue with Bill Pay.

[Read Disclosure 1](#)  
[Read Disclosure 2](#)

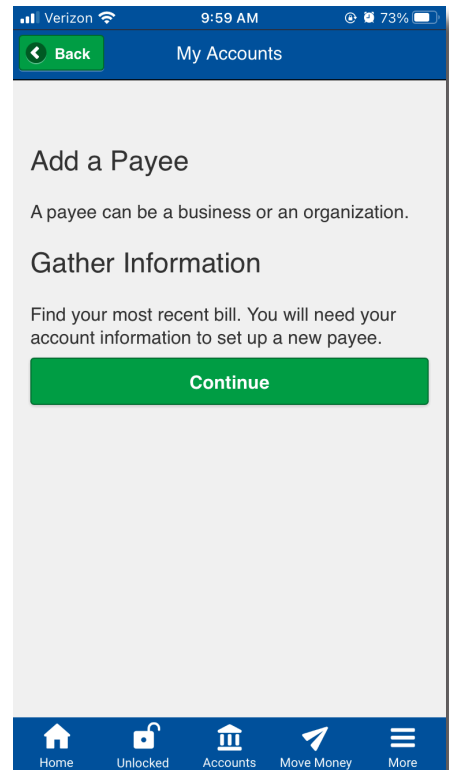
**I Accept** Cancel

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**Step 7:** In the future, when you select “Pay Bills” on your main menu the Bill Pay menu will appear. From this menu you can access payment history, pending payments, the addition of a new payee or an option to make a payment.



**Step 8:** You will need to “Add Payee” to establish an connection to be able to make a payment in the future. You will need to add a payee for each bill you wish to set up in Bill Pay.



**Step 9:** You can enter the individual, business, or organization name and select "Continue".

**- OR -**

You can Select Payee from the list of available pre-loaded payees. A list will appear if you choose to select the payee. Once you have selected from the list, click "Continue".

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Back My Accounts

Payee Name

Begin by typing in an individual, business or organization name.

Continue

Or select from popular payees:

Select Payee

Continue

Back

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Back My Accounts

Payee Name

Begin by typing in an individual, business or organization name.

Continue

Or select from popular payees:

Select Payee

Done

Select Payee

1st Financial Bank USA

AARP Motoring Plan

Ace Communications Group

AEP - American Electric Power

Aflac

**Step 10:** If you entered the individual, business, or organization and clicked “Continue”; you will need to enter in additional information shown in the two images to the right.

- Payee Account Number
- Re-enter Payee Account Number
- Address Line 1
- Address Line 2
- City
- State (Drop Down Menu)
- Zip Code
- Phone
- Nickname
- Category

Verizon LTE 11:53 AM 60%

Back My Accounts

Payee Name: Usaa

**Electronic Payment**

Next we will need some account information. You may need to refer to your most recent bill or contact your payee for this information.

Payee Account Number:

Re-enter Payee Account Number:

Address Line 1:

Address Line 2:

City:

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**Step 11:** After you have entered all information, click “Continue”.

**You will receive a confirmation screen once the payee information has been set up.**

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City:

State:

- Select State

Zip Code:

Phone:

**Optional Information**

Nickname:

Category:

Continue

Back

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**Step 12:** If you selected from the list of popular payees and clicked **“Continue”**; you will need to enter in additional information shown in the two images to the right.

- Payee Account Number
- Re-enter Payee Account Number
- Nickname
- Category
- Phone

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Back My Accounts

Payee Name: USAA Credit Cards

**Electronic Payment**

Next we will need some account information.  
You may need to refer to your most recent bill or contact your payee for this information.

Payee Account Number:

Re-enter Payee Account Number:

Optional Information

Nickname:

Category:

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**Step 13:** After you have entered all information, click **“Continue”**.

**You will receive a confirmation screen once the payee information has been set up.**

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Payee Account Number:

Re-enter Payee Account Number:

Optional Information

Nickname:

Category:

Phone:

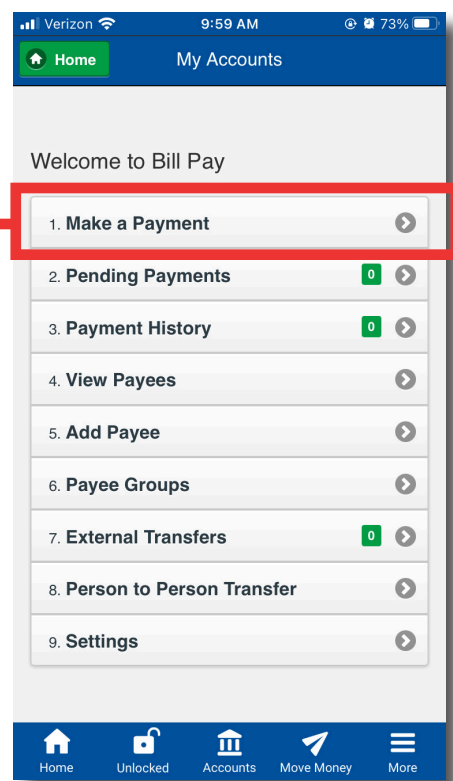
**Continue**

Back

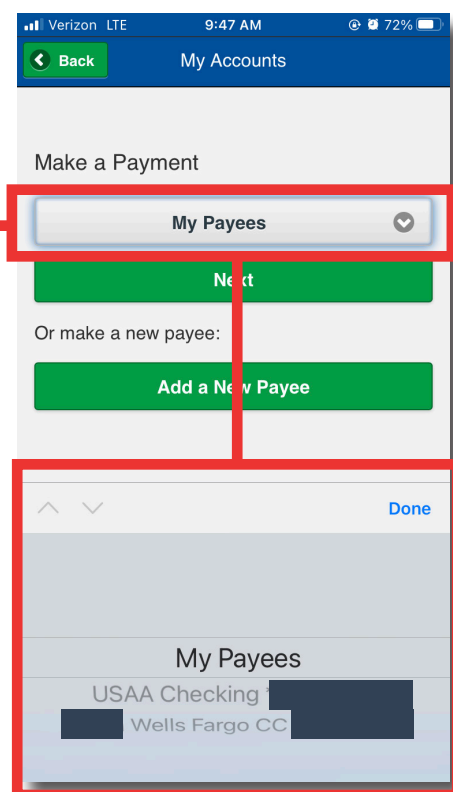
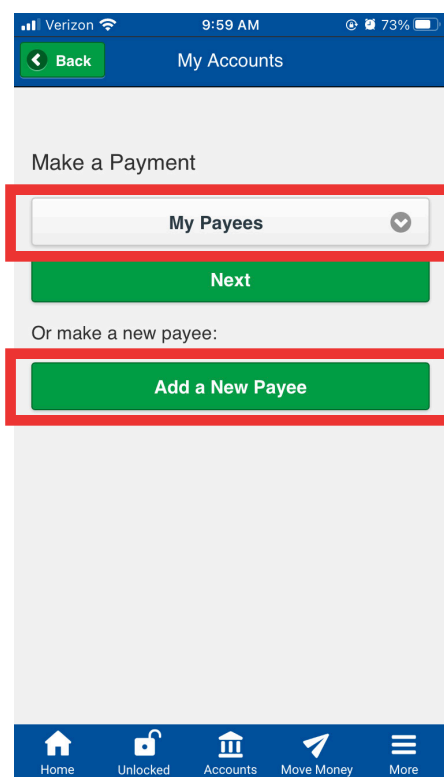
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**Step 14:** Once you have added your payee, you can access the “Make a Payment” option from the Bill Pay main menu.



**Step 15:** On the “Make a Payment” screen, you will select the payee you wish to make a payment to - you also have the option to set up a new payee from this screen as well.



**Step 16:** Once you select your payee, you will need to enter your payment information. Enter the amount of the payment and the account you would like it pulled from, then select "Continue".

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Back My Accounts

Payee: USAA Checking

Create a new payment:

Amount:

From this account:

SIMPLY BETTER CHKG: ✓

Continue

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**Step 17:** Next, you will need to select the payment date. Bill Pay does **not** allow for you to select holidays or weekends as the payment date. After you have selected your payment date, select "Submit".

Review the quick tips sheet at the end of this PDF for more tips about Bill Pay.

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Payee: USAA Checking

Create a new payment:

Pay Date:

02/04/2021

February 2021

Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

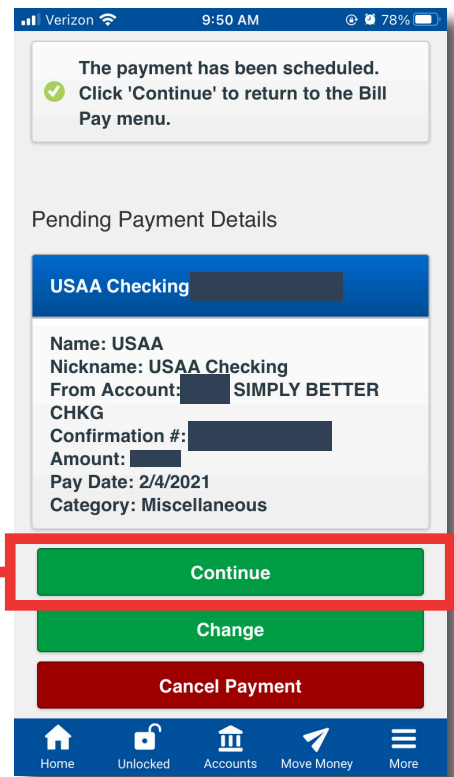
Submit

Return

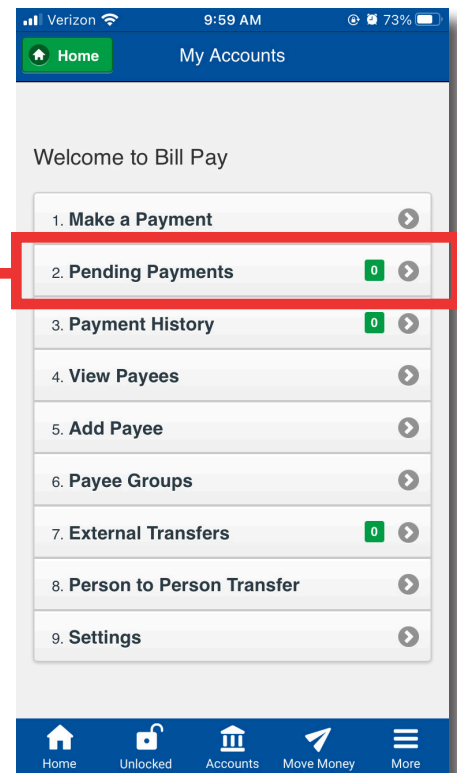
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**Step 18:** Once you enter the amount and payment date, you will need to confirm that all of the information is correct and select “Continue”.

Your Mobile App will redirect you back to your Bill Pay menu after you confirm.



You can also cancel and edit your pending payments from the main Bill Pay menu.



## Bill Pay Quick Tips:

### Setting Up Recurring Payments - Frequency Cheat Sheet:



**Weekly:** Every week on the same day of the week you scheduled for the first payment.

**Every 2 Weeks:** Every other week on the same day of the week you scheduled for the first payment (*Ex. Every 2 weeks on a Wednesday*).

**Twice a Month:** Every month sets the second date 15 days after the first date chosen (*Ex. 1st of the month and the 16th*).

**Every 4 Weeks:** Every 28 days from the previous payment date, starting with the first payment date.

**Monthly:** Every month on the same date you scheduled for the first payment.

**Every 2 Months:** Every other month on the same date you scheduled for the first payment.

**Every 3 Months:** Every 3 months on the same date you scheduled for the first payment.

**Every 6 Months:** Every 6 months on the same date you scheduled for the first payment.

**Annually:** Every 12 months on the same date you scheduled for the first payment.

**Duration:** You can choose your payments to keep sending until:

- Until you stop these automatic payments
- Until a specified number of payments are sent
- Until, but not after a date you set

**Payment Dates:** Days not allowed to be set as a payment date.

- Weekends - Saturdays/Sundays
- Holidays