Bill Pay Instructions Mobile App - Editing/Deleting Payees

1.Log in to the mobile app and select "Payment Center."

2.Select "Bill Pay" and select the "Menu" on the "Bill Pay Dashboard."



3.Select "Manage Payees."



4.Find the payee that needs to be updated. Click on the down arrow next to the payee. The down arrow allows the payee information to be viewed.



5.Verify the payee information. If updates are needed, they can be completed on this page.

		111 5G 74
	Bill Pay	Close
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Y (ST E'S)		^
Payee Name		、
	SFITAL - PATEAWAU	,
Account/Card Num	ber	
Address Line 1	1	
	1	
Addrood Line (>	
Address Line 2	-	
City	-	
City	-	
City Dallas	-	
City Dallas State		

6.Once your payee updates are made the "Update" button will appear. A payee can also be deleted on this page.



Mobile App - Adding Payees

1.From the "Bill Pay Dashboard" select "Add Payee."

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	Bill Pay	Close	
☰ Bill Pay Da	shboard		
Quick Pay		ADD PAYEE	
Group			
Active		*	
Payee *			
Select Payee		-	

2.Type the name of the payee in the "Payee Name" box and select the correct payee. Once you select them, press "Continue."

1	Select or type payee name	
	Payee Name Bank	
	Bank of America Standard MasterCard and Visa Barclays Bank Delaware	
	Bank of America Visa	

3.Fill in the the information for the "Account/Card Number" section and confirm. After you have confirmed, click "Continue" and "Okay."

Add Payee



Address

PO Box 851001 Dallas, TX 75285-1001

EDIT PAYEE OKAY

The next pages have information on adding, editing, and deleting payees in home banking.

Home Banking - Editing/Deleting Payees

1.Log in to home banking and select the "Payment Center" tab. Then select "Bill Pay."

2.Select "Payees" on the "Bill Pay Dashboard."

eBills	Payees	Groups
Payees		ADD PAYEE
Search Paye	es	
Start typing to se	earch	^
Active		
Bank o F	of America Stand	lard ~
	TUS HOSPITAL 'S)	(ST v

3.Find the payee that needs to be updated. Click on the down arrow next to the payee. The down arrow allows the payee information to be viewed.



Home Banking - Adding Payees

1. From the "Bill Pay Dashboard" select "Payee." To add a payee select the "Add Payee" button.

eBill	s	Payees	Groups	
Paye	es		ADD PAYEE	
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Start typ	ping to se	arch		^
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ę	Bank o Maste x5841	of America Stan rCard and Visa	idard V	
>	CHRIS MARY	TUS HOSPITAL S)	(ST V	

2.Type the name of the payee in the "Payee Name" box and select the correct payee. Once you select them, press "Continue."



3.Fill in the the information for the "Account/Card Number" section and confirm. After you have confirmed, click "Continue" and "Okay."





4.Verify the payee information. If updates are needed they can be completed on this page.

CHRISTUS HOSPITAL (ST MARY'S)	^
Payee Name CHRISTUS HOSPITAL	
Account/Card Number	
Address Line 1	
PO Box 848061	
Address Line 2	
City	
Dallas	
State	
Texas	•
Payee Zip Code	
75284-8061	
Nickname (optional) ST MARY'S	

5.Once your payee updates are made the "Update" button will appear. A payee can also be deleted on this page.

