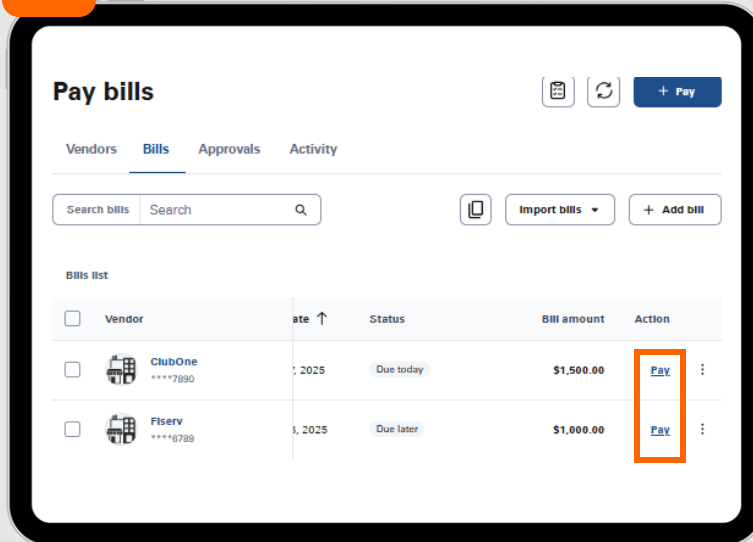


Pay Using Bank Account

1



Pay bills

Vendors Bills Approvals Activity

Search bills Search

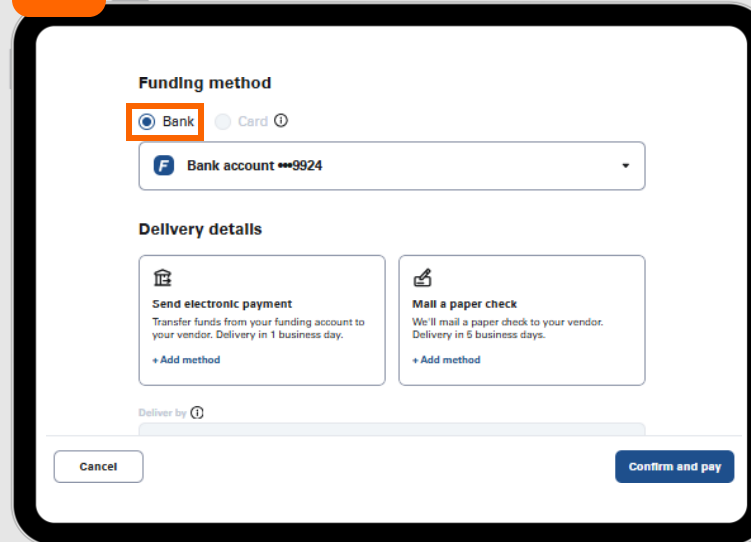
Import bills + Add bill

Bills list

<input type="checkbox"/>	Vendor	Due date	Status	Bill amount	Action
<input type="checkbox"/>	ClubOne ****7890	2/5/2025	Due today	\$1,500.00	Pay
<input type="checkbox"/>	Fiserv ****8789	2/5/2025	Due later	\$1,000.00	Pay

From the "Bills" inbox, locate the bill you would like to pay. Click "Pay."

2



Funding method

☒ Bank ☐ Card

Bank account ***9924

Delivery details

Send electronic payment
Transfer funds from your funding account to your vendor. Delivery in 1 business day.
[+ Add method](#)

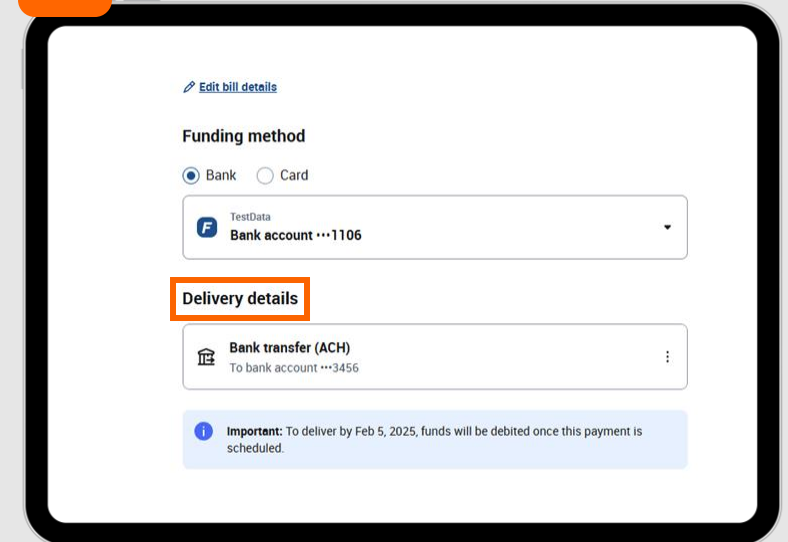
Mail a paper check
We'll mail a paper check to your vendor. Delivery in 5 business days.
[+ Add method](#)

Deliver by

Cancel Confirm and pay

Choose the bubble next to "Bank" under "Funding method."

3



[Edit bill details](#)

Funding method

☒ Bank ☐ Card

Bank account ***1106

Delivery details

Bank transfer (ACH)
To bank account ***3456

Important: To deliver by Feb 5, 2025, funds will be debited once this payment is scheduled.

Under "Delivery details," see the forms of payment available. Click the "Confirm and pay" button.