Setting up Bill Pay with Your Bank

- 1. Sign on to your online banking site
- 2. Locate the tab for "bill pay" or "transfer and pay"
- 3. Locate the sub tab "pay bills" or something similar
- 4. Locate the link or tab "add payee"
 - a. Note: We(SASD) will not be in the searchable list. You will have to click the "add payee manually" link or tab
- 5. Type in the Payee name: San Andreas Sanitary District
- 6. Type in our address: P.O. Box 1630, San Andreas, CA 95249
- 7. Type in your account number
- 8. Click Save
- 9. A new screen should appear the account is set up now it's time to set up payments
- 10. On this next screen you can make a onetime payment or you can set up recurring payments

11. Onetime Payment

- 12. Enter amount you would like to pay
- 13. Enter the date you would like the payment to be sent
 - a. Note: Please allow for 5 to 7 business days for the payment to reach our office
- 14. Verify payment amount
- 15. Click Pay or Submit

16. Recurring Payments

- 17. After you set up SASD as your payee click on the tab or link "Recurring Payments"
- 18. Type in the amount you want to send each time
- 19. Select the frequency you want the payment to be sent
- 20. Select a start date for your first payment
- 21. Select an end date when you want the payments to stop
- 22. Click save