Anytime Access
FREE
Online Bill Pay

www.SouthCentralCU.org
(517) 787-2220

ENROLLMENT

New users must first enroll in the Bill Pay system which then takes 24 hours for activation. Once activated, gather the billing statements for the accounts you'd like to pay online. Log-On to the Anytime Access Internet Banking Program and select the "Bill Pay" pull-down at the top. Next select "Add Payees."

SETTING UP PAYEES

Under the "Add Payees" button, you'll be asked to enter the billing information for each payee including account number and mailing address.

ELECTRONIC VS. CHECK PAYMENTS

After entering the name and address for a payment, the system will check to see if this payee accepts electronic payments. If it does, all payments will be sent electronically and will generally clear your account in one to two days. However, if the payee does not yet take electronic payments, a paper check will be mailed to the billing address listed. Once you schedule a payment, the funds are not immediately put on hold. Funds are not withdrawn from your account until the electronic payment or check clears your account.

PAYMENT OPTIONS

Bill Pay gives you the opportunity to set-up the payment schedule for each payee differently. You can choose to make payments one at a time or schedule monthly deductions on the date of your choosing. No more late payment fees! It's easy and cost effective - no stamps or gas money required!

PAYMENT HISTORY

The "Payment History" options gives you a quick snapshot of all recent payments. This makes it easy to track monthly expenses and keep payments timely.