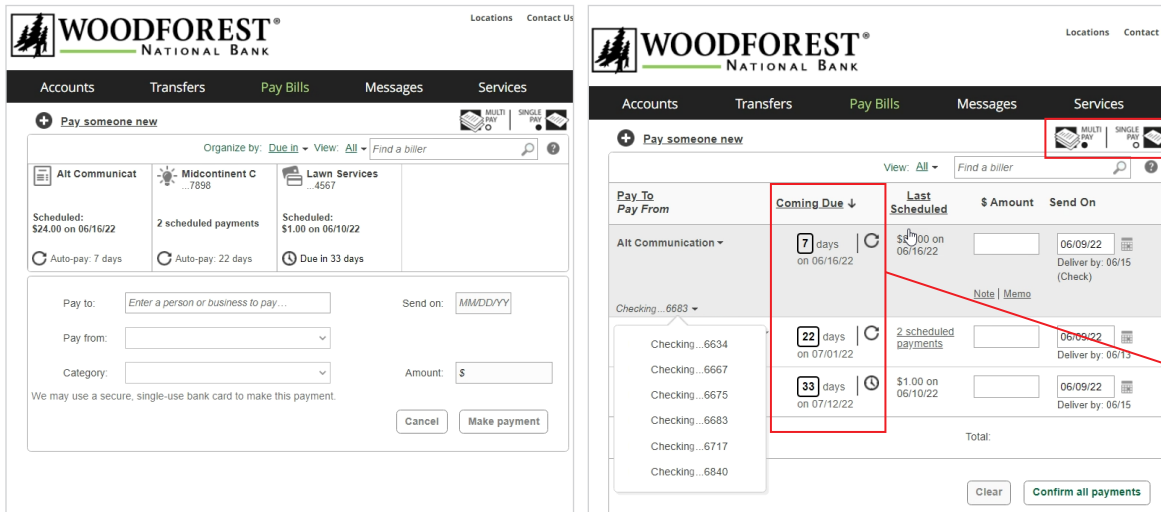


Our Online Banking Bill Pay service is getting a new look with improved navigation and new features aimed at making your Bill Pay experience even better! Some of the updates to the new Bill Pay look are: multi-pay and single pay views, graphical reporting, ability to select a funding account from a drop-down list per payee, and receive email alerts when new funding accounts are added to your Bill Pay service.

For more details about our new Online Banking Bill Pay experience, please see below.

Multi-Pay and Single Pay

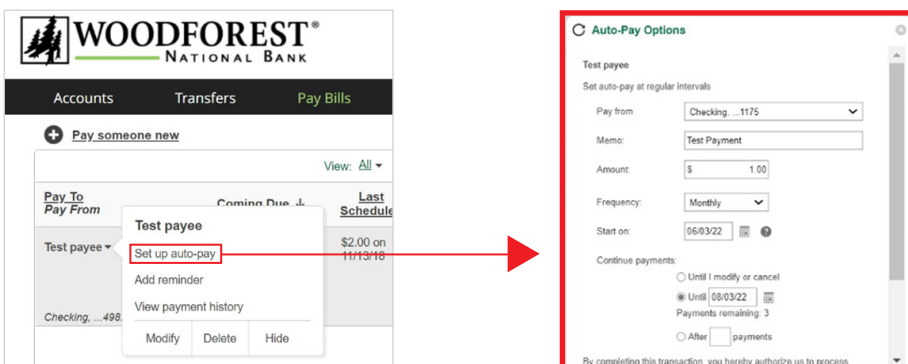
The Multi-Pay view allows you to set up payments for multiple bills at a time, similar to before. The new Single Pay view lets you pay and manage one bill and one payee at a time.



The screenshot displays the Woodforest National Bank Bill Pay interface. The top navigation bar includes 'Accounts', 'Transfers', 'Pay Bills', 'Messages', and 'Services'. The 'Pay Bills' section is active, showing a list of bills to pay. The 'Multi-Pay' view is selected, allowing users to set up payments for multiple bills at once. The 'Single Pay' view is also available, allowing users to manage one bill at a time. The interface includes a search bar, a list of bills with details like 'Pay To', 'Pay From', 'Amount', and 'Due Date', and a 'Make payment' button.



Auto-Pay and Reminders

Create and modify recurring payments (Auto-Pay) and reminders at the payee level. New icons make it easy to see both at a glance.



The screenshot displays the Woodforest National Bank Bill Pay interface. The 'Auto-Pay Options' section is highlighted, showing a form to set up recurring payments. The form includes fields for 'Pay from', 'Memo', 'Amount', 'Frequency', 'Start on', and 'Continue payments'. The 'Auto-Pay' option is selected, and the 'Set up auto-pay' button is highlighted. The 'Reminders' option is also available, allowing users to set up reminders for payments.

New Icons For:

-  Recurring Payment
-  Reminder

View Reports, Activity, and History

Reports now include graphs and are accessed through the "More" tab. View pending (scheduled) payments on the Activity tab and processed payments on the History tab.

Activity

History

More

[Print](#)

[All accounts](#)

Send On ↑	Paid To	\$ Amount
06/03	Test payee	1.00

Total scheduled: \$1.00

Activity

History

More

[Create spending report](#)

[Print](#)

[View: 30 days](#)

[All accounts](#)

Send On ↑	Paid To	\$ Amount	Status
07/05	Test payee	1.00	Canceled
06/06	Test payee	1.00	Canceled
06/03	Test payee	1.00	Canceled

Activity

History

More

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Current Month

From 06/01/22 to 06/30/22



Paid To	\$ Amount	Send On ↑	Status	Pay From	Check	Confirmation
Test payee	1.00	06/06/22	Canceled	Checking ...1175	100003	QBPBUZYJ
Test payee	1.00	06/03/22	Canceled	Checking ...4982	100002	ABTBUIZYJ

Total: \$2.00