

# Online Bill Payments

# Pay your bills online with Access Credit Union.

Members can log on to their online accounts to pay their bills. Once logged in, select Online Banking and click on Bill Payment. If this is your first time creating an online bill payment to a company, you will be asked to Setup a Bill Utility.

If the company is not listed, choose Manage Payees from the menu and select External Accounts.

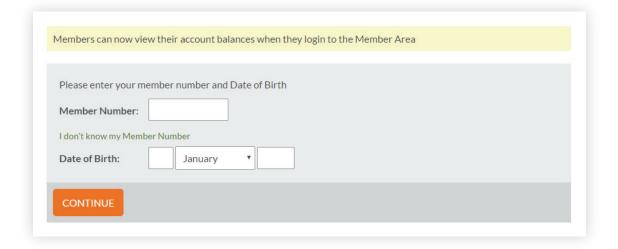
You will need the company's Business Identifier Code (BIC) and International Bank Account Number (IBAN) to register them as a Payee. The BIC and IBAN may be found on your bill, or they can be requested from the company that you are making the payment to.

Please keep in mind that it may take from one to three working days to verify a new Payee when you add one. This should be taken into account when making payments online.

## Step 1

Go to www.accesscu.ie and click on Member Area Login.

Enter your Access Credit Union Member Number (found on your receipts and/or statement) and your Date of Birth. Click Continue.



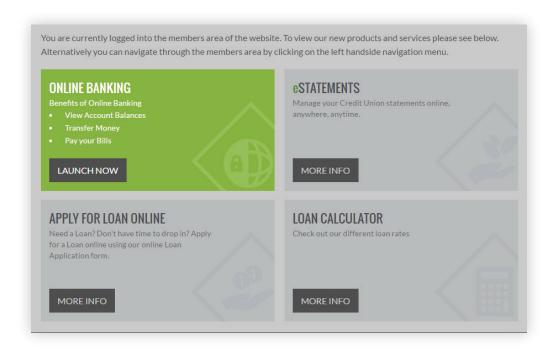
You will then be asked to enter 3 digits from your 6 digit PIN. If you do not a PIN, or if you have a 4 digit PIN, you can

register for a new PIN online.

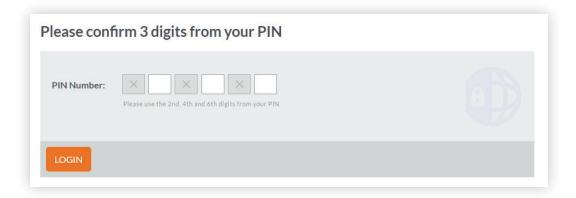


### Step 2

You will now be at the Member's Area Home. To visit your Online Banking, where you can view your transactions, pay a bill online or transfer money, click Launch Online Banking Now.

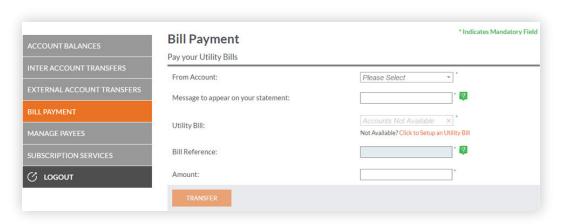


You will be asked to re-enter 3 digits from your PIN as a security precaution



## Step 3

You will be taken to a screen with your account information. If you have any other accounts, for example a loan account, they will also be shown here. If you are paying a bill for the first time, click here to learn how to add a new Payee to your account. Otherwise, select External Account Transfer.

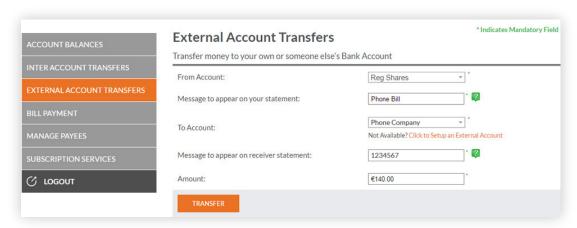


### Step 4

Select the Access Credit Union account you wish to pay the bill with, and add a message for your statement to remind you what the payment is for.

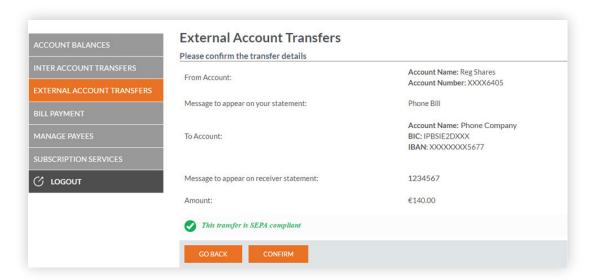
Then select the Payee you wish to make a payment to. The message should be something to identify you to the receiver, e.g. your Customer Number or the Bill Reference. These can be found on your bill.

Enter the amount of the bill and click Transfer.



### Step 5

Read through the next screen carefully. If the information is incorrect, click Go Back to enter the correct information. otherwise, click Confirm.



### Step 6

The process is now finished and your bill has been paid. The transaction can take 3-5 days to process.

If you have any questions, you can contact a member of staff on 028 21883.