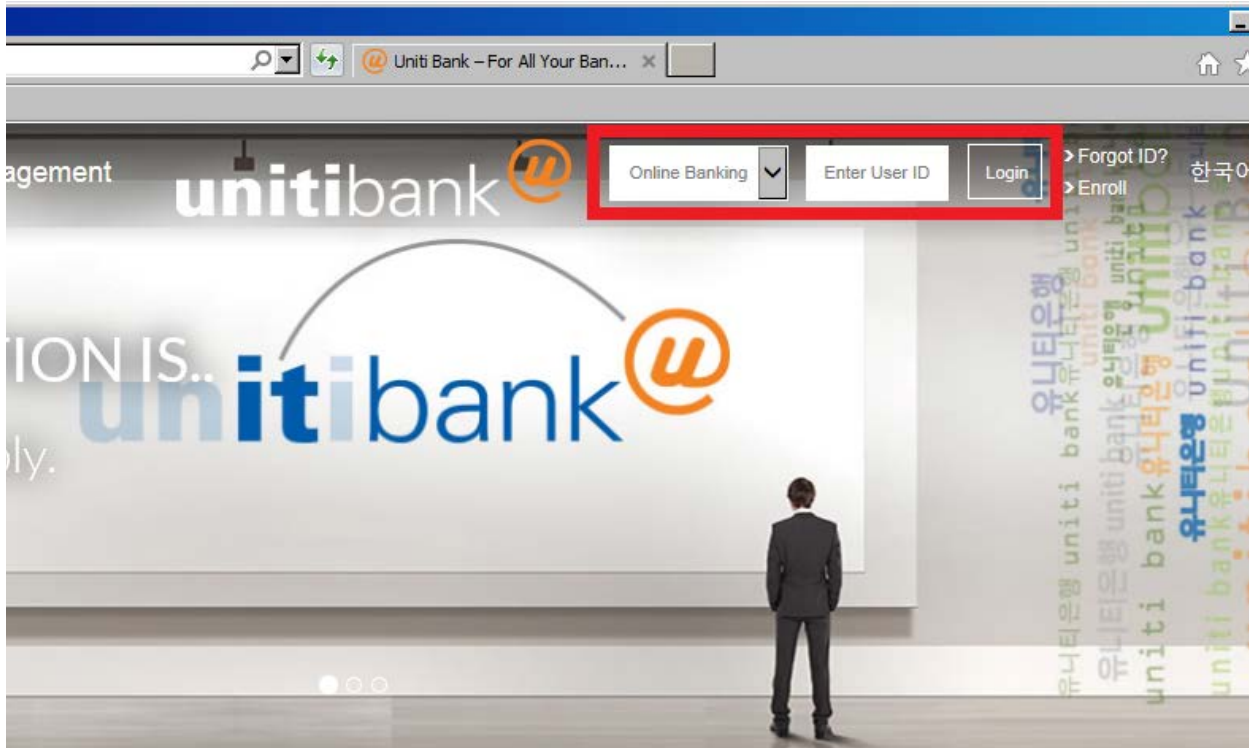
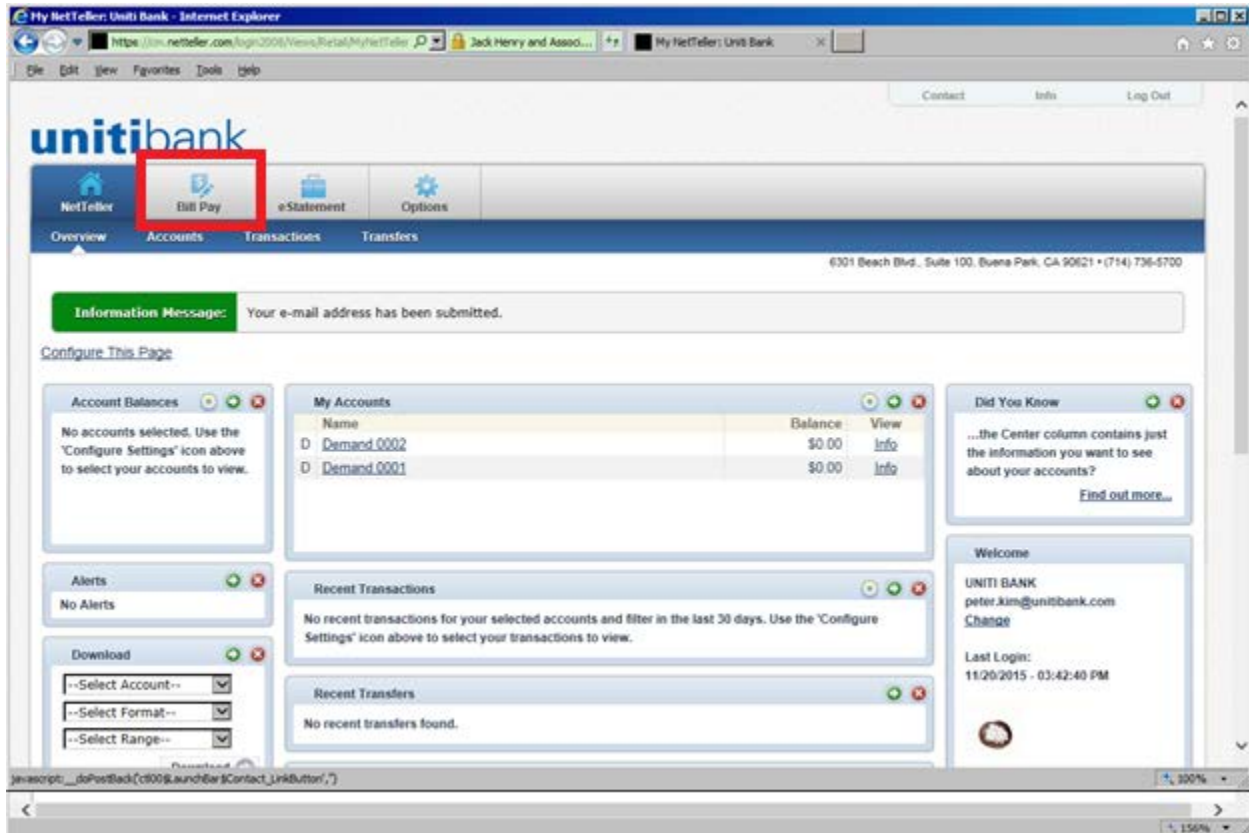


How to use Bill Pay

1. Login to Online Banking from the Uniti Bank website homepage at www.unitibank.com.



2. Click on the Bill Pay tab to access Bill Pay options.



- First, add the Payee you would like to send payments to. Use the fields to search for common bill payment payees registered in the Bill Payment system.

- Confirm the information resulting from your search. Payee types which are designated as Electronic will be sent electronically to the payee.

- You will be informed if the payee information you provided cannot be found in the system. These payees will need to be added as a Check Payees.

Main New Payment Payees **Add Payee**

Pay a Company Pay an Individual

6301 Beach Blvd., Suite 100, Buena Park, CA 90621 • (714) 736-5700

Bill Pay - Add Payee ?

Payee Name * verizon wireless

Payee Account Number * 123123123-00001

Address Line 1 * 32465 sesame st

Address Line 2

City * howdy town

State * CA-California

Payee Zip Code * 90010 - 1234

* indicates a required field

Please enter your account number exactly as shown on your last billing statement. Include any dashes, spaces or special characters. Example: 16-12043 99403

Search Cancel

There were no matching electronic payees found. Refine your search criteria or press the Add Check Payee button to setup this payee to be paid by check.

Add Check Payee

Main New Payment Payees **Add Payee**

Pay a Company **Pay an Individual**

6301 Beach Blvd., Suite 100, Buena Park, CA 90621 • (714) 736-5700

Bill Pay - Add Payee ?

Payee Name * verizon wireless

Payee Type Check

Payee Alias

Account Number * 123123123-00001

Address Line 1 * 32465 sesame st

Address Line 2

City * howdy town

State * CA-California

Zip Code * 90010 - 1234

Phone Number

* indicates a required field

Submit Cancel

- Once a payee has been added, you will be redirected to the 'Payees' page. You may edit or delete payee information from this page.

Main New Payment **Payees** Add Payee

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Information Message: Successfully added Electronic Payee: Verizon Electronic Pay

Bill Payment - View Payee List ?

Payee:	Account Number:	Type:	Last Paid Date:	
VERIZON CHECK PAY	123123123-00001	C		Select Option
VERIZON ELECTRONIC PAY	123123123-00001	E		Select Option Edit Delete

- To make a payment, click on 'New Payment' to select the Payee(s) you would like to send payment to. Then click 'Continue.'

- Input the amount, select the paying account, and payment date and click 'Continue.'

- Confirm payment information and click 'Confirm' to submit payment. Click 'Edit' to make changes to the payment information or to fix any errors.

- View, Edit, or Delete scheduled payments from the scheduled Payments tab.

Payee:	Type:	Amount:	From:	Frequency:	Payment Date:	Est Arrival:	
<input type="checkbox"/> VERIZON ELECTRONIC PAY	E	\$1.00	DDA xxx0241	One-Time	12/31/2015	1/6/2016	<ul style="list-style-type: none"> Select Option View Edit Delete
Edit Selected		Total	\$1.00				

- When Deleting a scheduled payment, a confirmation page will appear to confirm that the payment will be deleted. Click 'Delete' to delete the payment.

Bill Payment - Delete Payment ?

Payee: VERIZON ELECTRONIC PAY
 Payment Type: Electronic
 Amount: \$1.00
 Frequency: One-Time
 Next Payment Date: 12/31/2015
 Memo:
 Payment Description:
 Variable Payment: No
 Confirmation Number: 1512010008

Delete [↔] Cancel [↔]

- For an overview of processed and scheduled payments, click on the 'Main' tab within Bill Pay to go to the Payment Center. Here, you can view your payments (outstanding/recent/scheduled), search history, and add accounts for Bill Pay.

Payment Center

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[Configure This Page](#)

Account Balances [⚙️] [➕] [✖️] DDA xxx0243 \$0.00 DDA xxx0241 \$0.00	Outstanding Payments [✖️] There are no outstanding check payments.
Account Selector [✖️] View: All My Accounts [v]	Recent Payments [➕] [✖️] No processed payments between 11/1/2015 - 11/30/2015
	Scheduled Payments [✖️] No scheduled payments