

PAYMENT CENTER

The **Payment Center** page serves as a hub to simplify user interface and provides easy setup and intuitive navigation by consolidating the tasks.

For CheckFree RXP financial institutions that also offer Popmoney®, some of the Popmoney features are presented in a more integrative and inclusive manner within the **Payment Center**. Adoption of the integrated Popmoney to CheckFree RXP integrative design feature will help increase adoption and usage of Popmoney. For example, users can view combined recipient/payee lists and combined activity.

To take advantage of this feature, your Financial Institution must have both CheckFree RXP and Popmoney enabled and meet the defined prerequisite criteria.



Note. Once at least one payee is added and at least one payment is made, the landing page is the Payment Center.

The screenshot displays the Payment Center interface with the following sections:

- Navigation:** Payment Center, Activity, Popmoney, Transfer Money, Accounts, Profile, Help Center.
- User Info:** Val L. Aimi, Last Access 7/13/2016 at 10:20:05 AM ET.
- Payment Center:**
 - Buttons: Send Money, Split an Expense, Organize My List, Add a Company or Person.
 - Payee List:
 - ally (Ally Financial): Va's *6889, \$0.00, due Jul 29 9:00 AM.
 - Comcast Digital Phone: Va's *6889, \$0.00, due Jul 29 9:00 AM.
 - ComEd (ComEd - Commonwealth Edison): Va's *6889, \$0.00, due Aug 13 9:00 AM.
 - Jeremy Walker: Select an account, \$0.00, due Aug 13 9:00 AM.
 - Test Biller 1: Va's *6889, \$0.00, due Aug 13 9:00 AM.
 - Test Biller 8: Va's *6889, \$0.00, due Aug 13 9:00 AM.
- Incoming Payments:**

Sender	Amount	Expiration
John Customer	\$5.00	7-22-16
- Reminders:**

Sender	Amount	Expiration
Ally Financial	\$380.00	7-29-16
Test Biller 1	\$250.00	8-12-16
Test Biller 6	\$25.00	8-12-16
Test Biller 1	\$250.00	8-13-16
Test Biller 6	\$25.00	8-13-16
Total	\$930.00	
- Pending Payments:**

Outgoing	Incoming	
Jeremy Walker	\$5.00	7-18-16
Comcast Digital Ph...	\$1.00	12-30-16
Total	\$6.00	
- Recent Payments:**

Outgoing	Incoming	
Chase Credit Cards	Canceled	6-30-17
Chase Credit Cards	Canceled	12-30-16
Chase Credit Cards	Canceled	11-1-16
Valerie Aimi	Canceled	8-1-16
Total	\$4.00	



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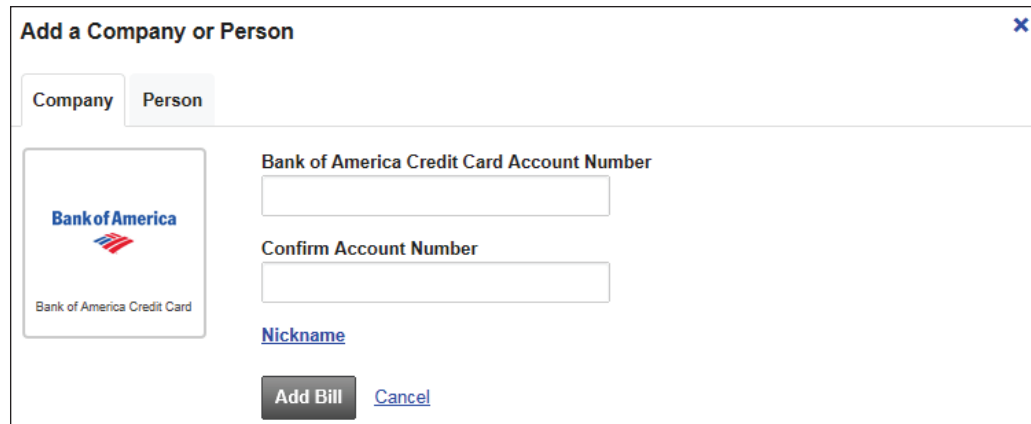
hancockfcu.com



Add a Company

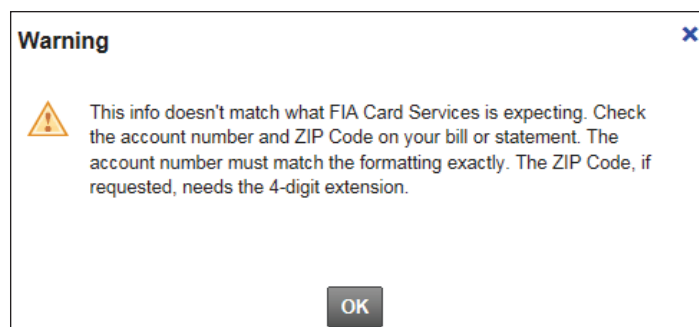
To add a company, complete the following steps:

1. From the **Payment Center**, click **Add a Company or Person**
2. Select the appropriate category
3. Select the payee icon or logo presented or choose the **Other Company** icon
4. Enter the required payee information
5. Click **Add Bill**.



Note. A real-time connection with the payee (managed payees only) via web services takes place to validate the account number entered.

If the account number entered has an incorrect format, is unrecognized, or blocked for payments, a warning message appears advising the user to verify the account number.



Note. The process is similar to the Onboarding process. The differences are:

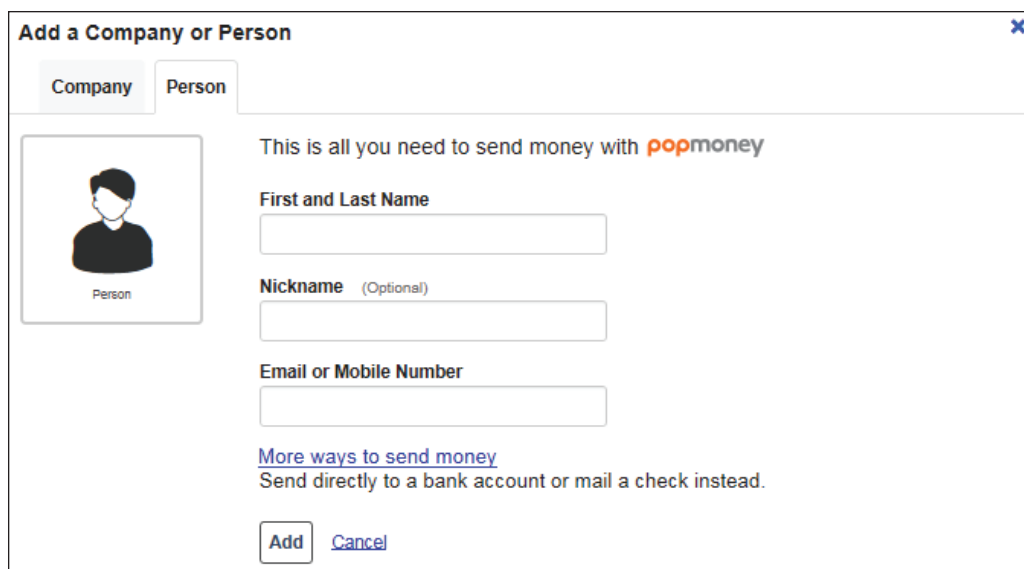
- The subscriber is not prompted to make a payment
- If the payee offers eBills and supports the early activation/bill activation, the subscriber is prompted to add the eBill

Add a Person

The **Person** tab of the **Add a Company or Person** option, allows a payment to be sent to an individual (i.e. the paperboy) versus a company. The subscriber can then select how to deliver the payment to their personal payee (i.e., paper check or electronic using Popmoney)

To add a person, complete the following steps from the **Payment Center**:

1. Click **Add a Company or Person**
2. Select **Person** tab
3. Enter **First and Last Name** of personal payee



The screenshot shows a web form titled "Add a Company or Person" with a close button in the top right corner. There are two tabs: "Company" and "Person", with "Person" selected. On the left, there is a placeholder for a person's profile picture labeled "Person". To the right, the text reads "This is all you need to send money with **popmoney**". Below this are three input fields: "First and Last Name", "Nickname (Optional)", and "Email or Mobile Number". A blue link "More ways to send money" is present, with the text "Send directly to a bank account or mail a check instead." below it. At the bottom, there are "Add" and "Cancel" buttons.

4. Enter an **Email or Mobile Number**


If the user wants to send payments to the payee's bank account or mail a check(not send payment using Popmoney), they click the **More ways to send money** link.



Note. When adding the payee for the first time, the subscriber can add both the Bill Pay (mailing address) and tokens (email address, mobile phone number, or bank account) for Popmoney.

Add a Company or Person ✕

Company
 Person



Person

First and Last Name

Nickname (Optional)

Choose at least one way to send money [About Payment Delivery](#)

Email or Mobile Number Send Money with **popmoney**

Bank Account Transfer money directly to a bank account.

Account Type

Routing Number

Account Number

Confirm Account Number

Mailing Address Mail a check on your behalf.

Address Line 1

Address Line 2 (Optional)

City

State

ZIP Code

 -

Phone Number

b. **Bank Account or Mailing Address** provides the user to send a Popmoney payment to a recipients bank account or mail a paper check (non-Popmoney payment). To use either option the user:

- i. Enters the requested information
- ii. Clicks **Add**

Note. Popmoney not yet activated by the subscriber? The subscriber is encouraged to learn about and/or activate Popmoney using appropriate links(not pictured).

When Popmoney is activated from this screen, the subscriber will be required for security purposes to access the **Profile - Popmoney** tab and verify their primary email address (email listed on Bill Pay profile).