

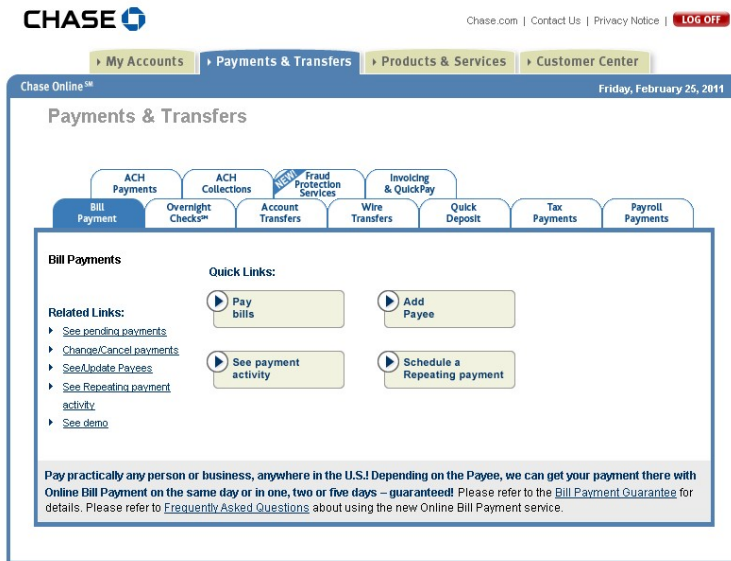
Here is how I set up a monthly payment to the Meeting. These screens show how Chase bank offers this feature on-line. Your bank probably has a similar feature. The main steps are

- 1) Log onto your bank account and use your bank's Bill Pay feature
- 2) Create the payee (SLMM) with name and address
- 3) Indicate how much to send the Meeting and how often

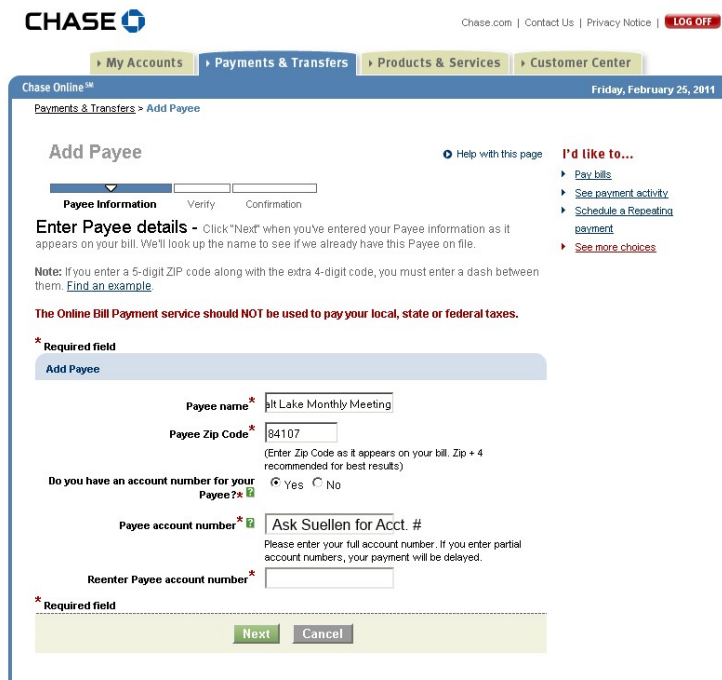
Using this technique, a check is mailed automatically to the Meeting. The Treasurer deposits it just as they would any other check. BUT

- I don't have to remember to prepare the check
- I don't have to sign or mail the check
- I don't use my stamp

If you would like help with setting up your own monthly payment, let me know.



The screenshot shows the Chase Online interface for "Payments & Transfers". At the top, there are navigation tabs for "My Accounts", "Payments & Transfers", "Products & Services", and "Customer Center". Below these, a secondary row of tabs includes "ACH Payments", "ACH Collections", "Fraud Protection Services", "Invoicing & QuickPay", "Account Transfers", "Wire Transfers", "Quick Deposit", "Tax Payments", and "Payroll Payments". The "Bill Payment" tab is selected. The main content area is titled "Bill Payments" and contains a "Quick Links" section with buttons for "Pay bills", "Add Payee", "See payment activity", and "Schedule a Repeating payment". There are also "Related Links" for pending payments, canceling payments, updating payees, repeating payments, and a demo. A note at the bottom states: "Pay practically any person or business, anywhere in the U.S.! Depending on the Payee, we can get your payment there with Online Bill Payment on the same day or in one, two or five days - guaranteed! Please refer to the Bill Payment Guarantee for details. Please refer to Frequently Asked Questions about using the new Online Bill Payment service."



The screenshot shows the "Add Payee" page in Chase Online. It includes a breadcrumb trail: "Payments & Transfers > Add Payee". The page has a "Help with this page" link and a "I'd like to..." section with links to "Pay bills", "See payment activity", "Schedule a Repeating payment", and "See more choices". The main heading is "Enter Payee details - Click 'Next' when you've entered your Payee information as it appears on your bill. We'll look up the name to see if we already have this Payee on file." A note mentions that a 5-digit ZIP code and a 4-digit code are required, with a dash between them. A warning states: "The Online Bill Payment service should NOT be used to pay your local, state or federal taxes." The form fields include: "Payee name" (filled with "Mt Lake Monthly Meeting"), "Payee Zip Code" (filled with "84107"), a radio button for "Do you have an account number for your Payee?" (selected "Yes"), "Payee account number" (filled with "Ask Suellen for Acct. #"), and "Reenter Payee account number". A "Next" button is visible at the bottom.

Add Payee

Print Help with this page

I'd like to...

Payee Information Verify Confirmation

Finished! Please review the confirmation message below. You may want to print it for your records. **Note:** Please do not click the Back button on your browser, as this may result in a double payment.

- Pay bills
- See payment activity
- Schedule a Repeating payment
- See more choices

Add Payee - Step 3 of 3

Payee Added!

Payee Salt Lake Monthly Meeting – (...fkin) was added. Payments to this Payee will be processed within 5 business days. Please allow additional time for your Payee to post your payment. You can now schedule a payment to this Payee by choosing "Pay Bill" from the Payee's Actions column.

Payee Nickname	Account Number /Payee Message	Payee Address and Phone Number	Delivery Method	Actions
Salt Lake Monthly Meeting	...fkin	171 East 4800 South Murray , UT 84107	 5 DAYS	Pay Bill Update Delete

Send One-time Payment

Schedule a Repeating Payment

Add Another Payee

My Accounts

Schedule Repeating Payment

Help with this page

Select Payee Payment Information Verify Confirmation

Enter the details - Complete the required fields below and click "Next" to pay your bills.

How does this work? - Simply put, the **Deliver By** date is the date your bill payment is due or should be delivered to your Payee. From the **Deliver By** date, we calculate when we need to collect the funds in order to complete the payment. The **Send On** date is the date funds will be withdrawn from your available balance. For questions about how to ensure your payments arrive on time, please read our [Bill Payment Guarantee](#).

Schedule Repeating Payment - Step 2 of 4

Pay To Salt Lake Monthly Meeting

Pay From *

Amount (\$ USD) * 1234.56 (e.g., xxx.xx)

First Send On date 02/25/2011

First Deliver By date * 03/04/2011

Delivery Method  5 DAYS

Frequency * Monthly

Number of payments * 12 OR Unlimited number of payments

Payment Description

* Required field

Back

Next

Cancel

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Set up monthly bank payment.doc 1/16/25 shr