

## AUTOPAY(自動引き落とし)設定

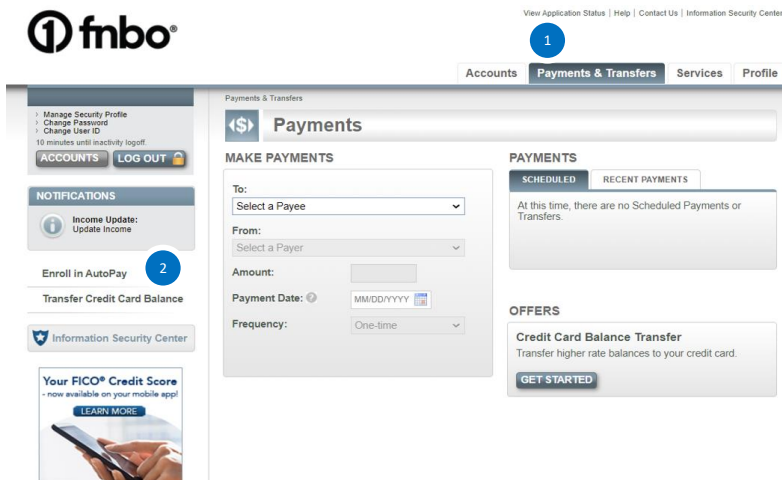
お支払期日にご設定された金額がお客様の銀行口座から自動的に引き落とされます。

※設定完了まで最長2請求サイクルかかる場合があります。

※設定が完了すると、明細書の右上にAutoPay - Do Not Payと表記されます。

1. Payments & Transfersをクリック

2. 画面左側にあるEnroll in AutoPayをクリック



3. ご希望の引き落とし額を選択

- Minimum Payment Due for Billing Cycle :  
最新明細書記載の最低支払額
- Full New Balance Due for Billing Cycle :  
最新明細書記載の残高全額
- Partial Payment : 希望額  
必ずセント単位まで入力 (例) 1000ドル→1000.00

※最低支払額をご設定された金額よりも高い場合、  
最低支払額が引き落とされます。

4. お客様の銀行情報を入力

Bank Routing Number : 9桁の銀行番号

Bank Account Number : お客様の銀行口座番号

※小切手の通し番号を含まないよう、ご注意ください。

Choose the type of deposit account : 銀行口座の種類

- Checking : 当座預金口座
- Saving : 貯蓄預金口座

5. 利用規約を確認後ボックスをチェックし、CONTINUEをクリック



## 6. 入力情報を確認しSUBMITをクリック

View Application Status | Help | Contact Us | Information Security Center

Accounts Payments & Transfers Services Profile

Payments & Transfers > Enroll in AutoPay

Review AutoPay Information

Step 1. Setup AutoPay Step 2. Review AutoPay Information Step 3. AutoPay Confirmation

Today's Date: 10/06/2021

Customer Name: [Redacted]

Payment Frequency: Recurring Monthly

Payment Amount: Full New Balance for each Billing Cycle

Taken from Payment Account: [Redacted] Checking

To Pay Credit Account: XXXX-XXXX-XXXX-XXXX

Payment Dates: Each monthly payment due date for your Credit Account (or the next business day after any due date that falls on a weekend or holiday.)

6 SUBMIT CHANGE CANCEL

## 7. AUTOPAY設定完了

PRINTをクリックすると、登録完了画面を印刷可能  
RETURN TO ACCOUNTSをクリックすると、アカウント画面へ戻る

View Application Status | Help | Contact Us | Information Security Center

Accounts Payments & Transfers Services Profile

Payments & Transfers > Manage AutoPay

AutoPay Confirmation

Step 1. Setup AutoPay Step 2. Review AutoPay Information Step 3. AutoPay Confirmation

✓ Thank you for enrolling in AutoPay!

The following recurring payment is now set up on your account, but will not take effect until the next billing cycle. If you have a payment due for this billing cycle, you will need to make it via another method.

Today's Date: 10/06/2021

Customer Name: [Redacted]

Payment Frequency: Recurring Monthly

Payment Amount: Full New Balance for each Billing Cycle

Taken from Payment Account: [Redacted] Checking

To Pay Credit Account: XXXX-XXXX-XXXX-XXXX

Payment Dates: Each monthly payment due date for your Credit Account (or the next business day after any due date that falls on a weekend or holiday.)

I have authorized FNBO, a division of First National Bank of Omaha, to debit (charge) my Payment Account each month on the date and in the amount described above, and then apply those payments to my Credit Account. My AutoPay authorization will remain in effect until I cancel it online. I agree that FNBO may have a reasonable opportunity, at least three business days, to act on any cancellation instructions I provide.

Print and/or save a copy of this page to your records.

7 PRINT RETURN TO PAYMENTS RETURN TO ACCOUNTS