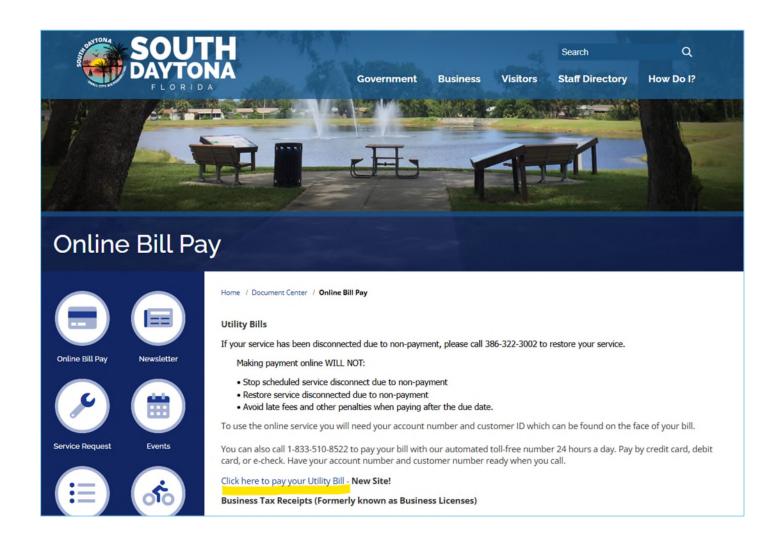
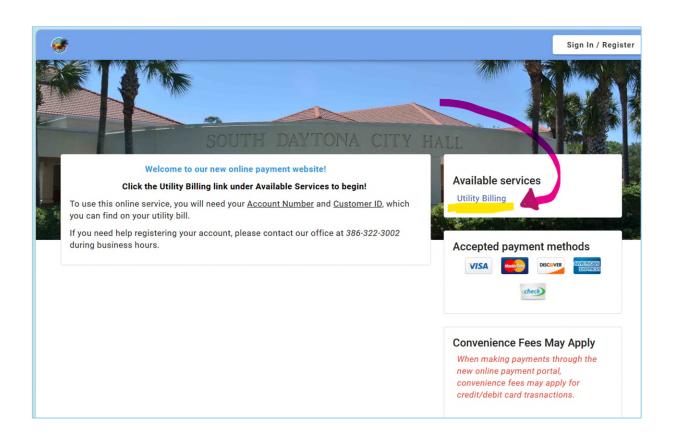
## Details for Setting Up a Utility Payment Portal

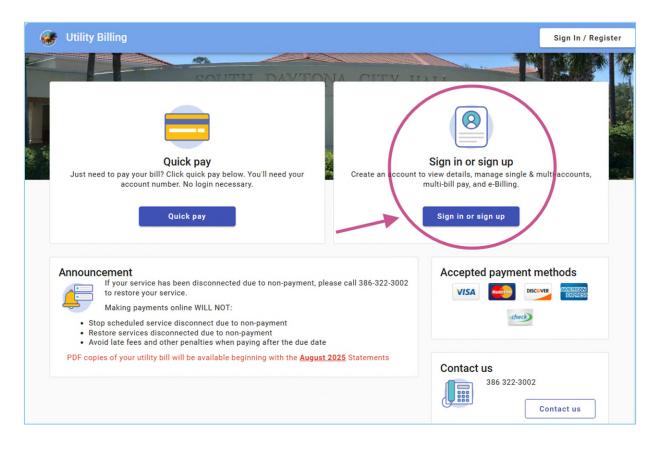
Go to our website www.southdaytona.org and find the Online Bill Pay icon.

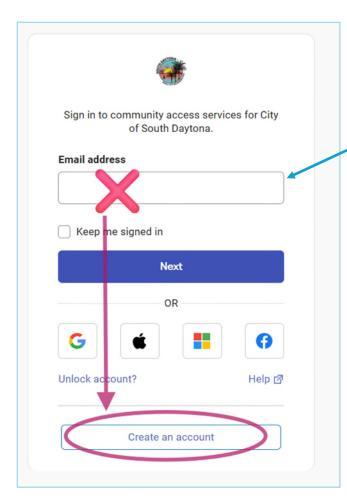
### You will need your

- Utility account number
- Customer number
- Your bank account number and bank routing number or credit card









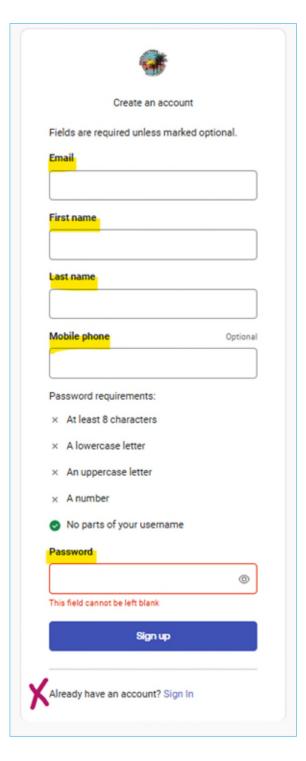
Accept "Cookies" from the website, if asked on your web browser.

You can just skip past the choice of other verification types on the next screen if you wish.

Simply continue to the next screen.

#### **IMPORTANT TIP!!**

Leave the Email Address field blank when initially signing up for the portal!



- An email will be sent from 'Community Access' to the email address you provided.
- You will need to enter the number code in the email on the Verification screen.

# A screen indicating your success in creating a portal should appear.



Now you can add your account (or accounts) to the portal.

You will need your utility billing account number (10 digits) and your customer number.

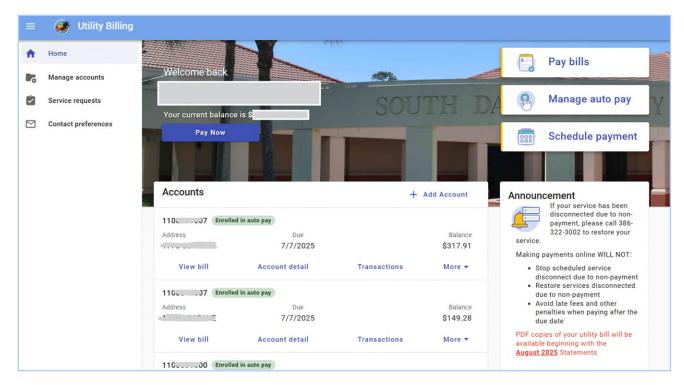
Please enter this information carefully.

See the following instructions to add accounts and set up automatic payments.



#### Go to our website www.southdaytona.org and find the Online Bill Pay icon

On our web site, you will be able to make a one-time payment or set up a portal to manage your account or multiple accounts. When you choose to establish an account portal, you can set up payment methods and automatic bill payments. Start at the "Sign in or Sign up" button.



To add an account or to make a one time payment, you will need your 10 digit utility account number and your customer number. These appear on your bills. Please call the Utility Billing Department at 386-322-3002 if you need help locating these numbers.

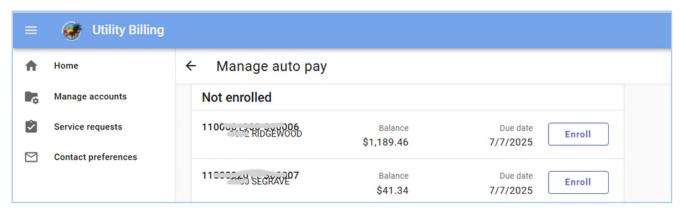
ADD ACCOUNTS Go to the **Manage Accounts** tab and click the plus sign to add an account once you have established your portal.

MANAGE AUTO PAY Once you have added your account/accounts, click the Manage Auto Pay button on the Home screen. You may choose to use a credit or debit card or a bank account for your payment method. Please be aware that there is no service fee charged for paying from a bank account, however, there will be a minimum fee\* of \$2.50 or 3.95% (based on the

payment amount) on all credit or debit card payments. \*These are fees charged by the payment processing company and not collected by the City.

- If you choose to pay by eCheck (from a bank account), you will need your bank name, account number, and the bank's routing number. These numbers are located along the bottom of your check or can be supplied by your bank.
- If you choose to pay by credit card, you will need to the card number, expiration date, security code, cardholder name and card billing address.

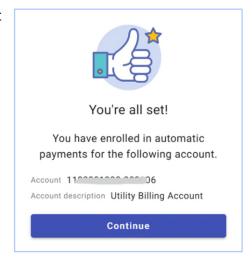
You will be able to enroll in autopayment after adding the payment method. Your account will be listed as "Not Enrolled" with an **Enroll** button.



**ENROLL** You can choose to have your payment drafted on the bill due date or you can choose a specific day every month. *Unless you choose a date at least 5 days prior to your due date, it is recommend that you choose to have the payment drafted on the bill due date.* Click Enroll now.

**Choose a payment method**You will be able to choose to use the payment method you have already set up or you can add a new payment method. Verify that the receipt is going to the correct email address, then click the FINISH button.

SUCCESS! You will see an acknowledgement that you are set up.



Our phone number is 386-322-3002 if you have any questions.