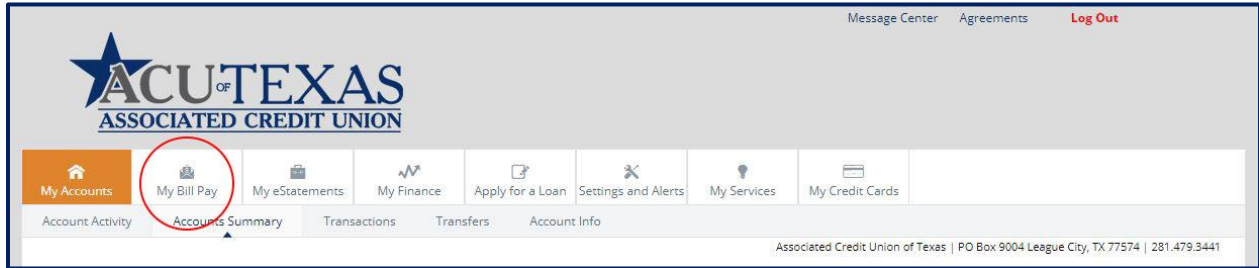
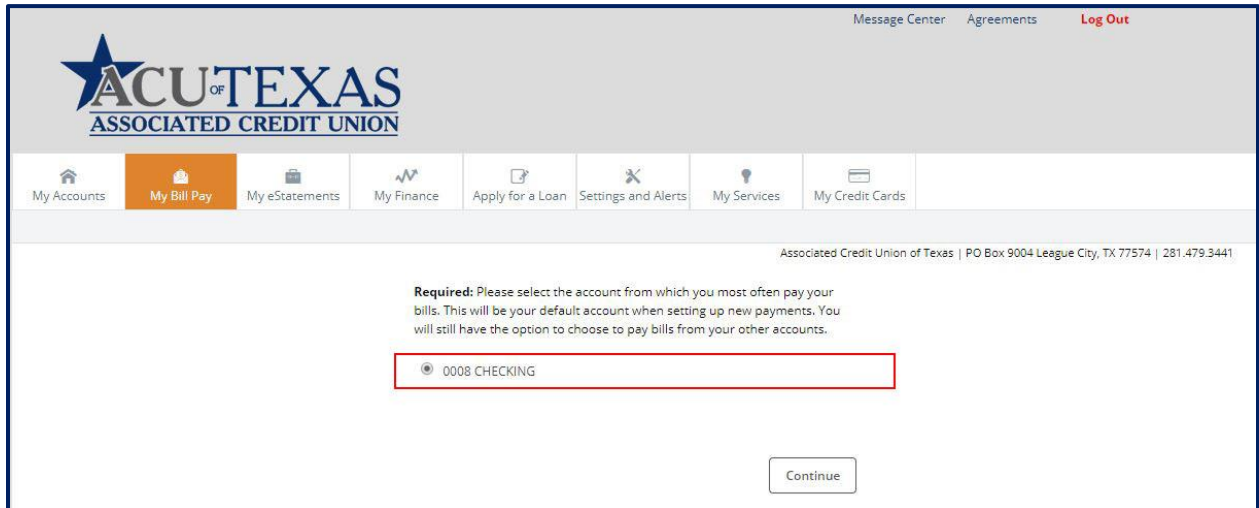


Transfer money between your ACU of Texas accounts and accounts at other financial institutions with ease by following the instructions below:

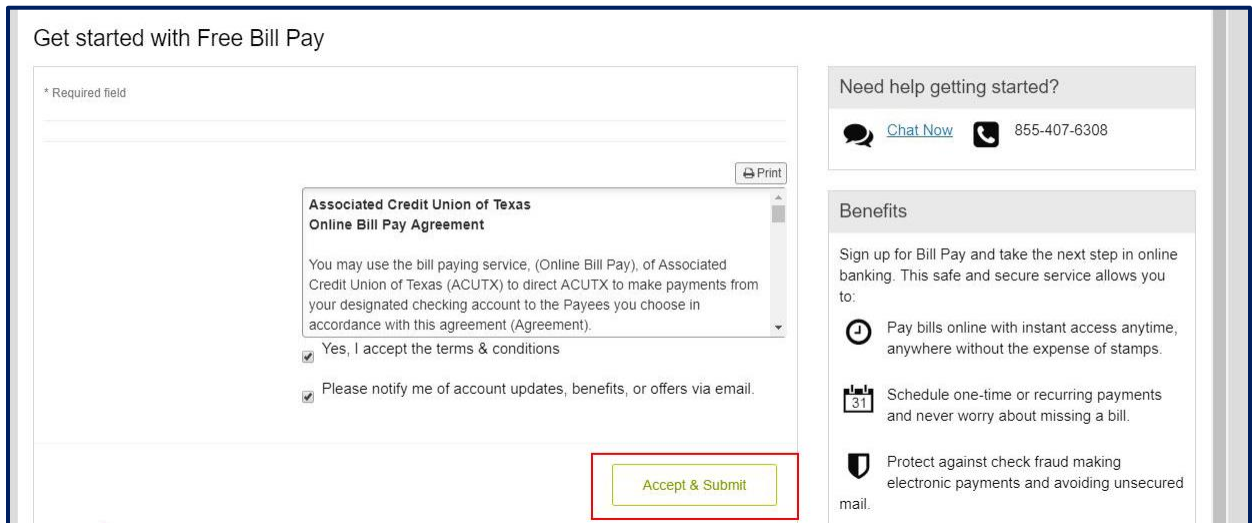
To begin, select **My Bill Pay** from the Online Banking main menu.



Next, select which account you will be transferring money from. If you have already set up Online Bill Pay, this step will not be necessary.



After reviewing the Online Bill Pay Terms & Conditions, click **Accept & Submit**. If you have already enrolled in Online Bill Pay, you may skip this step.



Next, click **Continue**.

The screenshot shows the ACU of Texas website's 'My Bill Pay' section. A modal window titled 'Welcome to your bill pay' is centered on the screen. The modal contains the following text: 'To get started', followed by two numbered steps: '1 Add a payee' with a sub-step 'have your biller's information ready', and '2 Schedule a payment' with sub-steps 'enter amount', 'choose your date', and 'select "Pay"'. A 'Continue' button is located at the bottom right of the modal and is highlighted with a red box. The background shows the 'My Bill Pay' navigation menu and the 'Add payee' section.

To **transfer** to your checking or savings account at another financial institution, choose **Transfers** from the list of options within **My Bill Pay**. Then, click the **+ Account** button on the left side to begin adding your transfer account.

The screenshot shows the 'Transfers' section of the ACU of Texas website. The 'Transfers' menu item in the top navigation bar is highlighted with a red box. Below the navigation bar, the 'Transfers' page is displayed. On the left side, under the 'Accounts' section, a '+ Account' button is highlighted with a red box. The main content area features a form for creating a transfer with fields for 'From', 'To', 'Amount' (set to \$ 0.00), and 'Date' (MM/DD/YYYY). There are also links for 'Make it recurring' and 'Add comment'. At the bottom of the form are 'Review' and 'Submit transfer' buttons. On the right side, there is a 'Transfer accounts' section showing a 'Primary Account *1234' with an 'Edit' link. At the bottom left, there are links for 'View pending' and 'View history'.

If you are looking to make **payments** to credit cards or loans at another financial institution, click on the **Payee** tab and choose **Pay a bank or credit union**.

The screenshot shows the 'Add payee' form in the ACU Member portal. The navigation bar includes 'My Accounts', 'My Bill Pay', 'My eStatements', 'My Finance', 'Apply for a Loan', 'Settings and Alerts', 'My Services', and 'My Credit Cards'. The user is logged in as 'ACU MEMBER' with the email 'acumember@acutx.com'. The 'Payees' tab is selected, and the 'Add payee' form is displayed. The form has a section 'I need to:' with three radio button options: 'Pay a company (e.g. credit card, utilities or cable)', 'Pay a person (e.g. friend or relative)', and 'Pay a bank or credit union (e.g. mortgage or loan)'. The third option is selected and highlighted with a red box. Below this, there is a section 'What is the account type?' with radio button options for 'Loan', 'Credit card', 'Checking', and 'Savings'. At the bottom right of the form are 'Next' and 'Back' buttons.

From there, enter and confirm your account information. You can assign a category to the account or leave it unassigned. Once complete, click **Next**.

The screenshot shows the 'Add account' form in the ACU Member portal. The navigation bar is the same as in the previous screenshot. The user is logged in as 'ACU MEMBER'. The 'Transfers' tab is selected, and the 'Add account' form is displayed. The form has a section '* Required field' with the following fields: 'Account holder name' (pre-filled with 'ACU MEMBER'), 'Account nickname *' (text input), 'Account type *' (dropdown menu with 'Select account' selected), 'Routing number *' (text input), 'Confirm routing number *' (text input), 'Account number *' (text input), 'Confirm account number *' (text input), and 'Category' (dropdown menu with 'Unassigned' selected). There is a link 'Add new category' below the category dropdown. At the bottom right of the form are 'Next' and 'Back' buttons.

For security purposes, a one-time activation code will be sent to your primary email account.

My Accounts My Bill Pay My eStatements My Finance Apply for a Loan Settings and Alerts My Services My Credit Cards

Associated Credit Union of Texas | PO Box 9004 League City, TX 77574 | 281.479.3441

Payments Payees Pay a person Transfers GiftPay Calendar My account Help

Welcome **ACU MEMBER** | acumember@acutx.com | Last login: 01:00 PM on 10/08/2019
Messages (0) | 855-407-6308 | Chat Now | View demo

Attention required

Account activation

One time activation for Checking

For security purposes, a one-time activation code is required.

Delivery method for activation code * Primary email

Next Back

Retrieve and enter the activation code, then click **Submit** to continue.

My Accounts My Bill Pay My eStatements My Finance Apply for a Loan Settings and Alerts My Services My Credit Cards

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Payments Payees Pay a person Transfers GiftPay Calendar My account Help

Welcome **ACU MEMBER** | acumember@acutx.com | Last login: 01:00 PM on 10/08/2019
Messages (0) | 855-407-6308 | Chat Now | View demo

Attention required

Account activation

One time activation for Checking

* Required field

Your activation code is being sent

Enter activation code *

[Click here to resend code](#)

Submit Back

Now, you have successfully added a transfer account. You will be able to transfer money to this account from the Transfers tab under My Bill Pay. Because you did not enter an address when setting up the transfer account, you can be confident that the transfer will occur electronically, not via mailed check.

My Accounts My Bill Pay My eStatements My Finance Apply for a Loan Settings and Alerts My Services My Credit Cards

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Payments Payees Pay a person Transfers GiftPay Calendar My account Help

Welcome **ACU MEMBER** | acumember@acutx.com | Last login: 01:00 PM on 10/08/2019
 Messages (0) 855-407-6308 Chat Now View demo

Account activation

✓ **Account successfully added**

Account status	Active
Account holder name	ACU MEMBER
Account nickname	Checking
Account type	Checking
Routing number	*****1234
Account number	*5678
Category	Unassigned

[Return to payments](#)

From the Transfers tab, you can add other transfer accounts as well as set up recurring transfers. Any transfer accounts added will be visible and can be edited from the right-side menu.

Transfers

Accounts

[+ Account](#)

From	To	Amount	Date	Actions
Select from accr	Select to accc	\$ 0.00	MM/DD/YYYY	Make it recurring Add comment

[Add another transfer entry](#)

[Review](#) [Submit transfer](#)

[View pending](#) | [View history](#)

Transfer accounts

[Checking](#) [Edit](#)

To

[Primary Account *1234](#) [Edit](#)

From