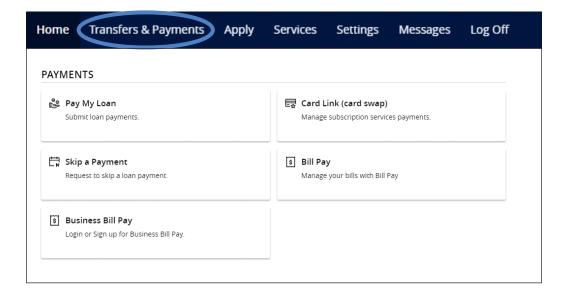


Here's what you need to do to get started:

- 1. Log in to Digital Banking
- 2. If you're using the mobile app, select "Bill Pay" from the bottom menu. If you're logging in on Desktop, click "Transfers & Payments" and then select "Bill Pay".



- 3. Click "Continue" under "Add a Payee"
- 4. Select "Pay a Person"
- 5. Select payment method check, email, direct deposit
- 6. Enter payment info and create a keyword

Once payee is activated, you can then submit your P2P payments to that payee.



Here's what the payee needs to do:

- Check their email or text messages for activation instructions
- 2. Verify their identity by entering the keyword you provided
- 3. Enter their account number and bank routing number or their VISA Debit Card number and expiration date
- 4. Click accept
- 5. Money will be transferred to their account

Learn more about P2P Payments at **necu.org/p2p** 

